

FILED

IN THE UNITED STATES BANKRUPTCY COURT SEP 27 1999
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
RALEIGH DIVISION

PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN RE:)
)
INTERNATIONAL HERITAGE, INC.) CASE NO. 98-02675-5-ATS
) CHAPTER 7
)
)
Debtor.)

FIRST APPLICATION BY CHAPTER 7 TRUSTEE
FOR INTERIM ALLOWANCE OF COMMISSION AND
REIMBURSEMENT OF EXPENSES

NOW COMES, Holmes P. Harden ("Applicant") and files this First Interim application for Compensation and Reimbursement of Expenses to Chapter 7 Trustee and, in support thereof, shows the following:

1. This Court has jurisdiction of this application pursuant to 28 U.S.C. §§ 157 and 1334 and 11 U.S.C. §§ 327 and 329.
2. On November 25, 1998 a petition for relief under Chapter 7 of the Bankruptcy Code was filed by International Heritage, Inc. (the "Debtor"). On November 25, 1998 this Court entered an Order appointing Holmes P. Harden as Trustee of the Debtor ("Trustee").
3. Applicant has complied with all provisions of the Bankruptcy Code, the Bankruptcy Rules, and other laws, regulations and administrative orders dealing with the duties of a trustee, has discharged his duties in a prompt and efficient manner and has otherwise complied with all other duties of a Chapter 7 trustee as set forth in the Bankruptcy Code.
4. Applicant has collected \$97,079.94 as of the date of this application (The Securities and Exchange Commission on September 16, 1999 approved the settlement of its

litigation against debtor pending in the United States District Court for the Northern District of Georgia. Applicant therefore anticipates that an additional \$600,000 will be paid into the estate on or before October 22, 1999 pursuant to the settlement, the terms of this court's Order Approving Application of Trustee to Enter into Consent to Final Judgment of Permanent Injunction filed June 21, 1999 and the Consent Final Judgment of Permanent Injunction as to Defendants International Heritage, Inc. and International Heritage Incorporated, a Nevada corporation filed or to be filed in the United States District Court for the Northern District of Georgia. The court has also authorized a settlement with Executive Risk Specialty Insurance Company pursuant to which \$1,787,500 is to be paid into the estate in the near term.)

5. Applicant has disbursed \$53,381.38 to parties in interest in the case as of the date of this application. Disbursements are itemized on Exhibit A attached hereto.

6. Applicant and his staff have spent over 892.15 hours in the performance of his duties as trustee from November 25, 1998 through September 21, 1999. Applicant's law firm has expended \$11,674.36 in payment of expenses of trustee from November 30, 1998 through August 31, 1999. An accounting of time and expenses is attached hereto as Exhibit B.

7. Applicant now prays that he be allowed the sum of \$6,088.14 as interim trustee's fees, together with reimbursement of expenses in the amount of \$11,684.36, which Applicant deems as reasonable for services rendered herein. This calculation is based on the parameters set forth in 11 U.S.C. Section 326 and the compensation scale established by the Local Rules for the Eastern District of North Carolina.

8. Applicant believes that this sum is fair and reasonable in this case and should be allowed.

9. Applicant certifies that no agreements have been made directly or indirectly and that no understanding exists for division of fees between the Applicant and other parties, except other partners of his law firm.

10. This is the first Application for compensation and reimbursement of expenses made by the Applicant in this case.

WHEREFORE, Applicant prays that he be allowed and paid the above compensation of \$6,088.14 and reimbursement of expenses in the amount of \$11,674.36 and that the court grant such other and further relief to which it deems him justly entitled.

This the 27th day of September, 1999.

HOLMES P. HARDEN, CHAPTER 7 TRUSTEE
FOR INTERNATIONAL HERITAGE, INC.



Holmes P. Harden
N.C. State Bar No. 9835
3200 Beechleaf Court, Suite 500
Post Office Drawer 19764
Raleigh, North Carolina 27619-9764
Telephone: (919) 981-40000

-----MATTER DESCRIPTION-----

-----BILLING INSTRUCTIONS-----

-----SUPERVISING-----

-----CLIENT INFORMATION-----

U.S. BANKRUPTCY COURT - EDNC

--CLIENT NUMBER-- --ORIGINATING--
BANK7A 0117 HPH

U.S. BANKRUPTCY COURT - EDNC

--BILLING-- --SUPERVISING--
H HARDEN 0117 HPH
H HARDEN H HARDEN

-----CLIENT ADDRESS-----

U.S. BANKRUPTCY COURT - EDNC
CENTURY STATION POST OFFICE BUILDING
300 FAYETTEVILLE STREET MALL, ROOM 209
P.O. BOX 1441
RALEIGH, NC 27602

-----MATTER ADDRESS-----

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
CENTURY STATION POST OFFICE BUILDING
300 FAYETTEVILLE STREET MALL, ROOM 209
POST OFFICE BOX 1441
RALEIGH, NC 27602

-----MATTER INFORMATION-----

PHONE:
CONTACT: 113098PHONE:
CONTACT: 113098

STATUS: OP

RATE: 1

TEMPLATE: M1

MIN FEE:

DATE OPENED: 11/30/1998

DEPT: 100

TIME FORMAT: 34

MIN COST:

DATE CLOSED:

LOCATION: 100

COST FORMAT: 3

MIN TOTAL:

LAST RATE: 12/04/1998

PRACTICE: 120

INTRST CODE: 0

FEE MARKUP: %

HOLD FEES:

FEE FREQ: R

INT FREE DAY:

COST MARKUP: %

HOLD COSTS:

COST FREQ: R

FIXED COSTS: N

FIXED FEES:

TRUST RET ACCT:

TRUST RETAIN:

ARRANGEMENT: HR

CURRENCY: USD

Business

MAXIMUM BILLINGS:

-----TIME ENTRIES-----

Last Bill Date:

WORKED

BILLED

INDEX INIT DATE STAT HOURS AMOUNT HOURS AMOUNT CUMULATIVE DESCRIPTION

821796 0117 112398 B .50 67.50 .50 67.50 67.50 BROWSE INTERNET RE IHI.

824927 0534 112498 B .80 40.00 .80 40.00 107.50 WORKED ON CONFLICTS CHECK; CONFERENCE WITH MR. HARDEN RE SAME.

825099 0117 113098 B .30 40.50 .30 40.50 148.00 TELEPHONE CALL FROM MR. JEB JEUTTER RE INFORMATION ABOUT IHI.

825101 0117 113098 B .30 40.50 .30 40.50 188.50 TELEPHONE CALL FROM MR. DAVID RANII OF NEWS AND OBSERVER.

825105 0117 113098 B 2.00 270.00 2.00 270.00 458.50 INSPECT DEBTOR'S PREMISES; WORKED ON COLLECTING HARD DRIVES; TELEPHONE CALL FROM MS. TERRI GARDNER RE STATUS OF CASE AND POSSIBLE SUBSTANTIVE CONSOLIDATION.

825109 0117 113098 B .30 40.50 .30 40.50 499.00 TELEPHONE CALL FROM MS. MARJORIE LYNCH; TELEPHONE CALL TO MS. MARJORIE LYNCH, RE SEC LITIGATION, CONSOLIDATION, NOTICES.

(HPH) (HPH) (HPH) (HPH) (HPH)

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825111 0117 (HPH)	113098 B	.30	40.50	.30	40.50	539.50	TELEPHONE CALL TO MR. CRAIG ADAMS RE REPRESENTATION IN IHI CASE.
825115 0117 (HPH)	113098 B	.50	67.50	.50	67.50	607.00	TELEPHONE CALL TO MR. LLOYD WHITAKER RE MONITOR STATUS OF CASE AND THINGS TO DO; TELEPHONE CALL TO MS. MONA ELLIS RE SCHEDULING.
824932 0534 (UDJ)	113098 B	2.50	125.00	2.50	125.00	732.00	CONTACT BUSS'S LOCKSMITH; MEETING WITH LOCKSMITH LANDLORD AND MR. HARDEN ON PREMISES.
827766 0117 (HPH)	120198 B	.30	40.50	.30	40.50	772.50	WORKED ON OPENING POST OFFICE BOX AND ESTABLISHING A DIRECT TELEPHONE LINE.
827770 0117 (HPH)	120198 B	5.00	675.00	5.00	675.00	1447.50	MEET WITH TERRI GARDNER, BRENT WOOD, ANNA WASHBURN, JEANNINE MOLICK, JESSE CHANG, RE THINGS TO BE DONE; TRAVEL TO POST OFFICE RE OPENING DRAWER AND ADDRESS CHANGE.
821389 0534 (UDJ)	120198 B	1.00	50.00	1.00	50.00	1488.00	TELEPHONE CALL TO MS. TERRI GARDNER RE SUBSTANTIVE CONSOLIDATION, SCHEDULES.
821380 0534 (UDJ)	120198 B	1.00	50.00	1.00	50.00	1668.00	INITIAL MEETING WITH MR. HARDEN, ACCOUNTANTS, BRENT WOOD, ANNA WASHBURN AND TERRI GARDNER RE ASSETS, ETC.
821391 0534 (UDJ)	120198 B	2.00	100.00	2.00	100.00	1718.00	OPEN NEW POST OFFICE DRAWER FOR IHI.
821382 0534 (UDJ)	120198 B	.80	40.00	.80	40.00	1768.00	CONFERENCE WITH ANN WEBSTER AND SANDRA GRAY RE SETTING UP OFFICE FOR IHI.
828645 0117 (HPH)	120298 B	.30	40.50	.30	40.50	1868.00	DRAFT LETTERS TO BANKS AND CREDIT CARD COMPANIES RE FORWARDING FUNDS TO TRUSTEE.
828647 0117 (HPH)	120298 B	.20	27.00	.20	27.00	1908.00	TELEPHONE CONFERENCE WITH MONA ELLIS AND MR. HARDEN RE POSSIBLE NOTICING PROCEDURES.
828651 0117 (HPH)	120298 B	.50	67.50	.50	67.50	1948.50	TELEPHONE CALL FROM MS. MONA ELLIS RE LOGISTICAL ISSUES.
821393 0534 (UDJ)	120298 B	1.00	50.00	1.00	50.00	1975.50	TELEPHONE CALLS FROM MS. TERRI GARDNER RE LOGISTICAL ISSUES; TELEPHONE CALL FROM JENNIFER RE SOFTWARE.
821397 0534 (UDJ)	120298 B	.80	40.00	.80	40.00	2043.00	VARIOUS TELEPHONE CALLS FROM CREDITORS.
828671 0117 (HPH)	120398 B	2.00	270.00	2.00	270.00	2093.00	THREE TELEPHONE CALLS TO CORBIN INSURANCE RE POLICIES; CONFERENCE WITH MR. HARDEN RE SAME; TWO TELEPHONE CONFERENCES WITH MR. CORBIN.
828673 0117 (HPH)	120398 B	1.50	202.50	1.50	202.50	2133.00	DRAFT LETTER TO CORBIN INSURANCE RE CANCELLATION OF POLICIES; CONFERENCE WITH MR. HARDEN RE SAME.
828676 0117 (HPH)	120398 B	.50	67.50	.50	67.50	2208.00	TELEPHONE CONFERENCE WITH CRAIG ADAMS AND MR. HARDEN RE EMPLOYMENT OF PEOPLE FORMERLY WORKING AT IHI FINANCIAL DATA 1099'S AND W-2'S, ETC.
						2258.00	REVIEWED DOCUMENTS FROM TERRI GARDNER'S OFFICE.
						2408.00	WORKED ON INVENTORY LOG OF DOCUMENTS.
						2678.00	MEET WITH BANKRUPTCY ADMINISTRATOR AND DEBTOR'S COUNSEL; CONFERENCE WITH JUDGE SMALL.
						2880.50	TELEPHONE CALL FROM MS. PEGGY DEANS RE NOTICE, WEB SITE, ETC.; TELEPHONE CALL FROM NEWS & OBSERVER; TELEPHONE CALL FROM MR. MIKE LAWRENCE RE WEB PAGE.
						2948.00	CONFERENCE CALL WITH MS. TERRI GARDNER, MR. BRENT WOOD, MR. STAN VAN ETTEN, RE INSURANCE

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831399	0534	(JDU)	120398	B	1.00	50.00	1.00	50.00	2998.00	ISSUES; SECTION 341 MEETING, ETC. MEETING WITH ACCOUNTANTS RE FINANCIAL DOCUMENTS FOR IHI.
831400	0534	(JDU)	120398	B	1.00	50.00	1.00	50.00	3048.00	MEETING WITH ANNA WASHBURN RE DOCUMENTS IN WAREHOUSE AND DOCUMENTS AT INFOSTOR.
831401	0534	(JDU)	120398	B	1.00	50.00	1.00	50.00	3098.00	REVIEWED MAIL.
831402	0534	(JDU)	120398	B	.50	25.00	.50	25.00	3123.00	OPEN NEW BANK ACCOUNT.
828959	0117	(HPH)	120498	B	.50	67.50	.50	67.50	3190.50	CONFERENCE CALL WITH MS. PEGGY DEANS, MS. MARGIE LYNCH, MS. TERRI GARDNER RE NOTICING ISSUES.
828967	0117	(HPH)	120498	B	1.00	135.00	1.00	135.00	3325.50	TELEPHONE CALLS FROM MR. CRAIG ADAMS, TELEPHONE CALLS TO MR. CRAIG ADAMS, BOTH RE FINANCIAL INFORMATION NEEDED FROM DEBTOR.
831405	0534	(JDU)	120498	B	.50	67.50	.50	67.50	3393.00	TELEPHONE CALL FROM MS. TERRI GARDNER RE ENGAGING PERSONNEL; TELEPHONE CALL TO MR. ALEX RAVENSCRAFT RE SAME.
831406	0534	(JDU)	120498	B	5.00	250.00	5.00	250.00	3643.00	WORKED ON OBTAINING 800# AND DIRECT LINE; CONFERENCE WITH MR. HARDEN, SANDRA GRAY RE SAME; SEVERAL CALLS TO AT&T AND SOUTHERN BELL.
828870	0117	(HPH)	120798	B	1.00	162.00	1.00	162.00	3693.00	OFFICE (ADMIN.) DUTIES.
829033	0117	(HPH)	120798	B	1.20	162.00	1.20	162.00	3855.00	TELEPHONE CALL FROM MS. TERRI GARDNER RE ADMINISTRATIVE ORDER; TELEPHONE CALL FROM ATTORNEY ED WAINSCOTT RE NEW VISION INTERNATIONAL LIBEL CLAIM; REVIEWED ADMINISTRATIVE ORDER.
829035	0117	(HPH)	120798	B	.40	54.00	.40	54.00	3909.00	TELEPHONE CALLS FROM CREDITORS; TELEPHONE CALL TO MS. ANNA WASHBURN RE AUTOSHIP PROBLEMS; TELEPHONE CALL TO MS. JENNIFER DOHERTY RE COMPUTER ACCESS ISSUES.
829042	0117	(HPH)	120798	B	.20	27.00	.20	27.00	3936.00	TELEPHONE CALL TO MR. CRAIG ADAMS RE COMPUTER SECURITY OK, GATHERING FINANCIAL INFORMATION FOR W-2'S, TAX RETURNS, 1099'S, ETC.
842783	0117	(HPH)	120798	B	.10	13.50	.10	13.50	3949.50	TELEPHONE CALL FROM JENNIFER DOHERTY RE HOURLY WORK.
829044	0117	(HPH)	120798	B	.10	13.50	.10	13.50	3963.00	MEET WITH CENTURA REPRESENTATIVE RE CREDIT CARD REFUND.
829036	0117	(HPH)	120798	B	.10	13.50	.10	13.50	4017.00	TELEPHONE CALLS FROM CREDITORS.
829042	0117	(HPH)	120898	B	1.80	243.00	1.80	243.00	4260.00	WORKED ON VOICE MAIL FOR 1-888 NUMBER AND 4033.
829044	0117	(HPH)	120898	B	.20	27.00	.20	27.00	4287.00	TELEPHONE CALL TO MR. KEVIN JONES, BOTH RE COMPUTER ISSUES.
829045	0117	(HPH)	120898	B	.30	40.50	.30	40.50	4327.50	TELEPHONE CALL FROM MR. CRAIG ADAMS RE COMPUTER SECURITY.
831409	0534	(JDU)	120898	B	.30	40.50	.30	40.50	4368.00	TELEPHONE CALL FROM MR. CRAIG ADAMS RE COMPUTER SECURITY.
831410	0534	(JDU)	120898	B	4458.00	90.00	1.80	90.00	4458.00	WORKED ON OBTAINING 888#; TELEPHONE CALL TO SOUTHERN BELL AND AT&T; CONFERENCE WITH MR. HARDEN AND MS. GRAY RE SAME.
831410	0534	(JDU)	120898	B	4598.00	90.00	2.80	140.00	4598.00	WORKED ON REVIEWING MAIL AND RETURNING TELEPHONE CALLS.

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	833567 0117 (HPH)	120998 B	.20	27.00	.20	27.00	4665.50 TELEPHONE CALL FROM MR. BILL HICKS OF SEC RE POSSIBLE ASSETS.
	843568 0117 (HPH)	120998 B	.20	27.00	.20	27.00	4692.50 REVIEWED AND REVISION OF MOTION AND ORDER TO HIRE ACCOUNTANT.
	843576 0117 (HPH)	120998 B	.20	27.00	.20	27.00	4719.50 CHECK WEB PAGE.
	831414 0534 (JDUJ)	120998 B	3.90	195.00	3.90	195.00	4914.50 REVIEW MAIL; RETURN CALLS; CHECK MESSAGES.
	831415 0534 (JDUJ)	120998 B	.60	30.00	.60	30.00	4944.50 WORKED ON APPLICATION TO EMPLOY ACCOUNTANT AND ORDER.
	829105 0117 (HPH)	121098 B	4.00	540.00	4.00	540.00	5484.50 TELEPHONE CALL TO INSURANCE AGENT, INTRA-OFFICE CONFERENCES WITH MS. JOHNSON RE THINGS TO DO; RESPOND TO MONTANA SECURITIES DEPARTMENT RE LEGAL ACTION ON JANUARY 11; REVIEWED SEC BOND; TELEPHONE CALL TO MR. RICHARD CORBIN; TELEPHONE CALLS FROM CREDITORS; TELEPHONE CALL FROM MR. JEFF MAJUSKI RE INVENTORY STORED AT PRINTING PLUS; CONFERENCE CALL WITH MR. MAJUSKI AND MR. CHARLES WILLIAMS.
	829115 0117 (HPH)	121098 B	.30	40.50	.30	40.50	5525.00 TELEPHONE CALLS FROM MR. CRAIG ADAMS RE FINANCIAL RECORDS REVIEW, SAFETY OF COMPUTER INFORMATION; REVISION OF MONTANA LETTER.
	829139 0117 (HPH)	121198 B	.70	94.50	.70	94.50	6065.00 ATTEND TRUSTEE MEETING IN WILSON.
	832265 0534 (JDUJ)	121198 B	3.00	150.00	3.00	150.00	6159.50 TELEPHONE CALL TO MR. ALEX RAVENSCRAFT RE COMPUTER INFORMATION BACK UP; TELEPHONE CALL FROM MR. RAVENSCRAFT TO BE SURE THAT COMPUTER BACKED UP; REVIEWED DOHERTY AND RAVENSCRAFT TIME SHEETS AND CUT CHECKS.
	832266 0534 (JDUJ)	121198 B	.75	37.50	.80	40.00	6309.50 REVIEW MAIL; CHECK VOICE MAIL; RETURN CALLS.
	832265 0534 (JDUJ)	121298 B	1.00	50.00	1.00	50.00	6349.50 TELEPHONE CONFERENCE WITH CRAIG ADAMS RE FINANCIAL INFORMATION ON CASE AND DATA NEEDED FOR SEC.
	829150 0117 (HPH)	121498 B	.30	40.50	.30	40.50	6399.50 CHECK VOICE MESSAGES ON 981-4033 AND 888 NUMBERS.
	800691 0117 (HPH)	121498 B	.30	40.50	.30	40.50	6440.00 TELEPHONE CALL FROM MR. CRAIG ADAMS RE BACKUP OF COMPUTER AT IHI.
	832299 0534 (JDUJ)	121498 B	1.00	50.00	1.00	50.00	6480.50 TELEPHONE CALL FROM MS. SHANNA STATION RE POSSIBLE AUCTION.
	832300 0534 (JDUJ)	121498 B	7.00	350.00	7.00	350.00	6530.50 MEETING WITH MONA ELLIS RE CREDITORS AND NOTIFICATION PER JUDGE SMALL'S ORDER.
	840555 0117 (HPH)	121598 B	.65	87.75	.90	121.50	6880.50 REVIEW MAIL; ANSWER TELEPHONE AND RETURN CALLS.
	831200 0117 (HPH)	121598 B	.50	67.50	.50	67.50	7002.00 TELEPHONE CALLS FROM CREDITORS.
	831213 0117 (HPH)	121598 B	1.50	202.50	1.50	202.50	7069.50 TELEPHONE CALLS FROM MR. CRAIG ADAMS RE COMPUTER ISSUES; TELEPHONE CALL TO MR. ALEX RAVENSCRAFT, TELEPHONE CALL TO MR. RAVENSCRAFT RE BACKUP OF COMPUTER.
							7272.00 TELEPHONE CALLS FROM CREDITORS; REVIEWED MAIL; TELEPHONE CALL FROM MS. PEGGY DEANS; TELEPHONE

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Case	Date	Time	Duration	Amount	Description			
81215	0117	121598 B	.80	108.00	.80	108.00	7380.00	CALL TO MS. PEGGY DEANS. TELEPHONE CALL TO MS. TERRI GARDNER RE SCHEDULES AND COMPUTERS; TELEPHONE CALL TO MR. BRENT WOOD RE STAN VAN ETTEN; TELEPHONE CALL TO MR. ALEX RAVENSCRAFT; TELEPHONE CALL TO MR. STAN VAN ETTEN RE ASSURANCES THAT ALL THE COMPUTER CONTENTS HAVE BEEN GIVEN TO CRAIG ADAMS, ASSURANCES THAT MAYFLOWER NOT PRACTICAL TO PRINT HARD COPIES - OVER ONE MILLION PAGES - ANNA WASHBURN AND MIKE RUSSO WERE PRESENT; RUSSO IS A COMPUTER PERSON; REASSURANCES THAT NO INFORMATION IS LOST OR DESTROYED AND DISCUSSION RE CREDIT CARD CHARGEBACKS AND ED HARVEY.
01	0534	121598 B	8.00	400.00	8.00	400.00	7780.00	REVIEW MAIL; ANSWER CREDITOR QUESTIONS.
01221	0117	121698 B	.50	67.50	.50	67.50	7847.50	WORKED ON PENDING COMPUTER MOVE; TELEPHONE CALL FROM MS. PEGGY DEANS RE VIDEO LINK AND STATUS.
01236	0117	121698 B	.50	67.50	.50	67.50	7915.00	TELEPHONE CALL FROM NATIONS BANK RE FUNDS ALREADY GIVEN TO MR. BRENT WOOD; TELEPHONE CALL FROM MR. BRENT WOOD RE NORTH CAROLINA TAX ASSESSMENT ISSUE; TELEPHONE CALL FROM POTENTIAL BUYERS OF ASSETS.
02302	0534	121698 B	9.00	450.00	9.00	450.00	8365.00	REVIEWED MAIL; ANSWER CREDITOR QUESTIONS.
02303	0534	121798 B	.50	25.00	.50	25.00	8390.00	FILE AND SERVE APPLICATION TO EMPLOY ACCOUNTANT.
02305	0534	121798 B	5.00	250.00	5.00	250.00	8640.00	REVIEWED MAIL; ANSWER CREDITOR QUESTIONS.
021283	0117	121898 B	1.00	135.00	1.00	135.00	8775.00	TELEPHONE CALL FROM MR. BRENT WOOD RE SERVER BACKUP NOW IN PROCESS; CONFIRMATION THAT EVERYTHING ON COMPUTERS HAS BEEN BACKED UP WITH NO INFORMATION MISSING; TELEPHONE CALL FROM MR. BRENT WOOD RE RETURN OF PERSONAL COMPUTER AND BOND AT WAKE COUNTY CLERK'S OFFICE; TELEPHONE CALLS FROM CREDITORS.
021295	0117	122198 B	2.30	310.50	2.30	310.50	9025.00	TELEPHONE CALL TO AND TELEPHONE CALL FROM CREDITORS RE QUESTIONS REGARDING CASE.
021298	0117	122198 B	.90	121.50	.90	121.50	9335.50	CORRESPONDENCE FROM MR. BRENT WOOD; REVIEWED UNIQUE OPPORTUNITY PLEADINGS RE RECOVERY OF BOND; TELEPHONE CALL FROM MS. TERRI GARDNER; WORKED ON MOTION TO APPROVE SETTLEMENT WITH SEC.
021300	0117	122198 B	.50	67.50	.50	67.50	9457.00	TELEPHONE CALL TO MR. JEFF CASTELLO RE VIDEO HOOKUP TO COURTROOM; WORKED ON SETTLEMENT MOTION; TELEPHONE CALLS FROM CREDITORS.
022794	0117	122198 B	1.50	202.50	1.50	202.50	9524.50	TELEPHONE CALL FROM MS. WASHBURN MILLS.
023726	0117	122198 B	1.80	243.00	1.80	243.00	9727.00	TELEPHONE CALL FROM MS. WASHBURN MILLS; REVIEWED SCHEDULES.
031312	0117	122298 B	.30	40.50	.30	40.50	9970.00	TELEPHONE CALLS FROM CREDITORS.
031312	0117	122298 B	.30	40.50	.30	40.50	10010.50	TELEPHONE CALLS FROM CREDITORS; TELEPHONE CALL TO MR. JEFF COSTILLO RE VIDEO HOOKUP.

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831327	0117	122298	B	.50	67.50	.50	67.50	10078.00	TELEPHONE CALL TO VIDEO COMPANY; TELEPHONE CALL TO JEFF ELMORE RE CABLE; TELEPHONE CALL TO MR. CRAIG ADAMS RE TRANSFER OF DATA.		
831336	0117	122298	B	2.00	270.00	2.00	270.00	10348.00	PREPARE FOR 341 MEETING.		
832744	0117	122398	B	.30	40.50	.30	40.50	10388.50	TELEPHONE CALLS TO CREDITORS.		
832747	0117	122398	B	3.00	405.00	3.00	405.00	10793.50	REVIEWED DEBTOR'S SCHEDULES AND PREPARE FOR 341 MEETINGS.		
832751	0117	122898	B	2.30	310.50	2.30	310.50	11104.00	TELEPHONE CALLS FROM MR. CRAIG ADAMS RE 341 MEETING; REVIEWED SCHEDULES; PREPARE FOR 341 MEETING.		
832755	0117	122898	B	.80	108.00	.80	108.00	11212.00	TELEPHONE CALL TO MS. MARJORIE LYNCH RE 341 MEETING; REVIEWED INTERNATIONAL HERITAGE INCORPORATED SCHEDULES.		
832769	0117	122898	B	1.00	135.00	1.00	135.00	11347.00	PREPARE FOR 341 MEETINGS.		
834247	0534	122898	B	1.00	50.00	1.00	50.00	11397.00	PREPARE FOR 341 MEETING; CONFERENCE WITH MR. HARDEN RE QUESTIONS.		
834249	0534	122898	B	.20	10.00	.20	10.00	11407.00	PREPARE CALENDAR FOR IHI CASES AND INSTRUCTIONS.		
834250	0534	122898	B	5.50	275.00	5.50	275.00	11682.00	RESPOND TO IHI CREDITORS.		
832782	0117	122998	B	3.90	526.50	3.90	526.50	12208.50	WORKED ON APPLICATION TO EMPLOY ATTORNEY FOR TRUSTEE; REVIEWED SCHEDULES RE 341 MEETING; TELEPHONE CALLS FROM CREDITORS.		
832789	0117	122998	B	3.00	405.00	3.00	405.00	12613.50	MEET WITH MR. CRAIG ADAMS RE PREPARATION FOR 341 MEETING; PREPARE FOR 341 MEETING; TELEPHONE CALL FROM MS. TERRI GARDNER RE 341 MEETING; TELEPHONE CALL TO MS. TERRI GARDNER RE 341 MEETING.		
834252	0534	122998	B	4.00	200.00	4.00	200.00	12813.50	WORKED ON CREATING E-MAIL GROUP FOR IHI.		
834253	0534	122998	B	3.00	150.00	3.00	150.00	12963.50	RESPOND TO CREDITORS OF IHI; REVIEW MAIL.		
834255	0534	123098	B	4.80	648.00	4.80	648.00	13611.50	ATTEND 341 MEETINGS.		
834257	0534	123098	B	.30	15.00	.30	15.00	13861.50	ATTEND 341 MEETING.		
834258	0534	123098	B	1.00	50.00	1.00	50.00	13876.50	TWO TELEPHONE CONFERENCES WITH TERRI GARDNER'S OFFICE RE RETURNED MAIL.		
834259	0534	123198	B	3.00	150.00	3.00	150.00	13926.50	RESPOND TO CREDITORS.		
834260	0534	123198	B	2.00	100.00	2.00	100.00	14076.50	WORKED ON SETTING UP E-MAIL GROUP FOR NOTICING PURPOSES.		
834263	0534	123198	B	.30	15.00	.30	15.00	14176.50	RESPOND TO CREDITORS.		
834264	0534	123198	B	2.00	100.00	2.00	100.00	14191.50	TELEPHONE CONFERENCE WITH TERRI GARDNER'S OFFICE RE RETURNED MAIL.		
836915	0117	010499	B	1.00	145.00	.30	43.50	14291.50	RESPOND TO CREDITOR INQUIRIES.		
900283	0117	010499	B	.30	43.50	.30	43.50	14335.00	TELEPHONE CALLS FROM DAVID RANII OF NEWS AND OBSERVER.		
								14378.50	TELEPHONE CALL TO MR. REX THOMAS RE VALUE OF		

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835989 0534 (UDJ)	010899 B	2.20	143.00	2.20	143.00	16358.00	MEETING WITH JENNIFER DOUGHTY RE CHECKS RECEIVED FROM CREDITORS AND POSSIBILITY OF DEPOSITION CHECKS; COMPUTER CHECK FOR NO SHIPMENT OF GOODS PURCHASED; CONFERENCE WITH MR. HARDEN RE SAME.
835993 0534 (UDJ)	011099 B	.70	45.50	.70	45.50	16403.50	CHECK MESSAGES FROM CREDITORS.
837003 0117 (HHH)	011199 B	.30	43.50	.30	43.50	16447.00	REVIEW MS. JENNIFER DOHERTY'S HOURS; TELEPHONE CALL FROM MS. TERRI GARDNER RE AMENDMENT.
837005 0117 (HHH)	011199 B	.80	116.00	.80	116.00	16563.00	REVIEWED PRINTING PLUS APPLICATIONS FOR RENT; DICTATED RESPONSE OF BANKRUPTCY ADMINISTRATOR TO MOTION TO HIRE COUNSEL.
837009 0117 (HHH)	011199 B	.50	72.50	.50	72.50	16635.50	CORRESPONDENCE FROM POTENTIAL PURCHASER OF ASSETS (OXYFRESH); TELEPHONE CALL TO DR. ROLF ELLISON.
841682 0534 (UDJ)	011199 B	.70	45.50	.70	45.50	16681.00	CHECK MESSAGE AND E-MAIL MESSAGES FROM CREDITORS.
841687 0534 (UDJ)	011199 B	.50	32.50	.50	32.50	16713.50	RETURN CALLS TO CREDITORS.
841688 0534 (UDJ)	011199 B	.20	13.00	.20	13.00	16726.50	TELEPHONE CALL TO SMITH DEBNAH; HAND DELIVERY OF NOTICES FOR EMPLOYEES.
841695 0534 (UDJ)	011199 B	.20	13.00	.20	13.00	16739.50	PREPARE PAYROLL CHECKS FOR DOUGHTY & RAVENSCROFT.
841698 0534 (UDJ)	011199 B	2.50	162.50	2.50	162.50	16902.00	OPEN BOXES FROM UPS.
841701 0534 (UDJ)	011199 B	4.00	260.00	4.00	260.00	17162.00	OPEN MAIL.
841704 0534 (UDJ)	011199 B	1.00	65.00	1.00	65.00	17227.00	WORKED ON E-MAIL LIST.
841706 0534 (UDJ)	011199 B	2.50	162.50	2.50	162.50	17389.50	WORKED ON RESPONSES TO CREDITORS.
837013 0117 (HHH)	011299 B	.50	72.50	.50	72.50	17462.00	TELEPHONE CALL FROM MR. ROLF ELLISON RE SALE OF PERSONAL PROPERTY; WORKED ON DETERMINING VALUE OF COPIERS.
837018 0117 (HHH)	011299 B	.50	72.50	.50	72.50	17534.50	TELEPHONE CALLS FROM CREDITORS.
839221 0221 (DAB)	011299 B	1.00	210.00	1.00	210.00	17578.00	REVIEWED JENNIFER DOHERTY'S INFORMATION SUMMARY FOR SEC.
841711 0534 (UDJ)	011299 B	6.50	422.50	6.50	422.50	17788.00	REVIEW DIRECTORS & OFFICERS INSURANCE POLICY; MEMORANDUM TO MR. HARDEN REGARDING DIRECTORS & OFFICERS INSURANCE POLICY.
849241 0221 (DAB)	011399 B	.20	42.00	.20	42.00	18210.50	OPEN MAIL; CHECK MESSAGES RESPOND TO CREDITORS.
841716 0534 (UDJ)	011399 B	3.00	195.00	3.00	195.00	18252.50	TELEPHONE CALL TO MR. HARDEN; TELEPHONE CALL FROM MR. HARDEN REGARDING DIRECTORS & OFFICERS INSURANCE POLICY.
841717 0534 (UDJ)	011399 B	2.00	130.00	2.00	130.00	18447.50	WORKED ON NOTICE CREDITORS OF SALE AND E-MAIL LIST.
841718 0534 (UDJ)	011399 B	4.00	260.00	4.00	260.00	18577.50	WORKED ON 341 PREPARATION.
837882 0117 (HHH)	011499 B	.30	43.50	.30	43.50	18837.50	OPEN MAIL.
						18881.00	TELEPHONE CALL FROM MR. CRAIG ADAMS RE W-2'S.

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837888 0117 (HPH)	011499 B	.30	43.50	.30	43.50	18924.50	TELEPHONE CALL TO MS. MARGIE LYNCH; TELEPHONE CALL FROM MR. CRAIG ADAMS RE LOGISTICAL ISSUES; TELEPHONE CALL TO MS. JENNIFER DOHERTY RE 1099'S.
837894 0117 (HPH)	011499 B	.50	72.50	.50	72.50	18997.00	TELEPHONE CALL FROM MR. CRAIG ADAMS RE GREAT PLAINS SOFTWARE ACCOUNTING SYSTEM, 1099'S, FINANCIAL ANALYSIS.
839253 0221 (DAB)	011499 B	.25	52.50	.25	52.50	19049.50	TELEPHONE CALL FROM MR. HARDEN REGARDING DIRECTORS AND OFFICERS INSURANCE POLICY.
831722 0534 (UDJ)	011499 B	.80	52.00	.80	52.00	19101.50	WORKED ON APPLICATIONS TO EMPLOY GREG CRAMPTON.
831724 0534 (UDJ)	011499 B	.80	52.00	.80	52.00	19153.50	WORKED ON APPLICATION TO EMPLOY HUNTER WYCHE.
830 0534 (UDJ)	011499 B	3.00	195.00	3.00	195.00	19348.50	RESPOND TO CREDITORS.
831731 0534 (UDJ)	011499 B	2.50	162.50	2.50	162.50	19511.00	OPEN MAIL.
838912 0117 (HPH)	011599 B	.50	72.50	.50	72.50	19583.50	TELEPHONE CALLS FROM CREDITORS.
838915 0117 (HPH)	011599 B	.30	43.50	.30	43.50	19627.00	TELEPHONE CALL FROM MR. CRAIG ADAMS RE GENERAL LEDGER; TELEPHONE CALL TO MR. CRAIG ADAMS RE FINANCIAL DATA NEEDED.
838981 0117 (HPH)	011599 B	.30	43.50	.30	43.50	19670.50	TELEPHONE CALL FROM MR. CHRIS REED, TELEPHONE CALL TO MR. CHRIS REED RE PURCHASING PHOTOS.
838983 0117 (HPH)	011599 B	.50	72.50	.50	72.50	19743.00	TELEPHONE CALL FROM MR. BRENT WOOD RE AMENDMENTS; TELEPHONE CALL TO MS. ANNA WASHBURN RE SAME; TELEPHONE CALL TO MR. STAN VAN ETEN RE SALE OF LIST.
838988 0117 (HPH)	011599 B	.30	43.50	.30	43.50	19786.50	TELEPHONE CALL FROM MR. HENRY BRUGHARD RE POSSIBLE PURCHASE OF REPRESENTATIVE LIST; TELEPHONE CALL TO MR. BRUGHARD RE SAME.
838995 0117 (HPH)	011899 B	.80	116.00	.80	116.00	19902.50	REVIEWED SCHEDULES RE CLAIMS OF IHI; WORKED ON HIRING ATTORNEYS.
839004 0117 (HPH)	011899 B	1.00	145.00	1.00	145.00	20047.50	WORKED ON MARKETING COMPUTER AND DATA BASE, REPRESENTATIVE LIST.
839006 0117 (HPH)	011899 B	.30	43.50	.30	43.50	20091.00	TELEPHONE CALL FROM MR. HUNTER WYCHE RE CONFLICT REPRESENTING TRUSTEE AGAINST EXECUTIVE RISK.
839007 0117 (HPH)	011899 B	.50	72.50	.50	72.50	20163.50	TELEPHONE CALL TO MR. JIM ROBERTS RE REPRESENTATION OF THE ESTATE IN EXECUTIVE RISK DECLARATORY JUDGMENT, TIG INSURANCE CLAIM, 2021 SOFTWARE CLAIM.
839009 0117 (HPH)	011899 B	.30	43.50	.30	43.50	20207.00	TELEPHONE CALL FROM MR. ALEX RAVENSCRAFT RE COMPLETION OF 1099 PROJECT AND FINANCIAL RECORDS NEEDED FROM INFOSTAR.
839011 0117 (HPH)	011899 B	.30	43.50	.30	43.50	20250.50	WORKED ON LETTER TO DIRECT MARKETING COMPANIES RE SALE OF ASSETS AND SOLICITATION TO MAKE OFFERS.
831735 0534 (UDJ)	011899 B	1.40	91.00	1.40	91.00	20341.50	WORKED ON E-MAIL LIST WITH SHERRIE.
831737 0534 (UDJ)	011899 B	4.00	260.00	4.00	260.00	20601.50	OPEN MAIL.
839352 0117 (HPH)	011999 B	.50	72.50	.50	72.50	20674.00	CONFERENCE CALL WITH MR. BRENT WOOD AND JAR RE EXECUTIVE RISK AND 2021 SOFTWARE.

839355 (HPH)	011999 B	.80	116.00	.80	116.00	20790.00	TELEPHONE CALLS FROM CREDITORS.
841745 (UDJ)	011999 B	.50	32.50	.50	32.50	20822.50	TELEPHONE CONFERENCE WITH JESSIE CHANG RE 1099'S; TELEPHONE CONFERENCE WITH CRAIG ADAMS RE SAME.
841751 (UDJ)	011999 B	.50	32.50	.50	32.50	20855.00	TELEPHONE CONFERENCE WITH MONA, PEGGY AND MAYBURN RE NEW PROCEDURES.
841756 (UDJ)	011999 B	5.50	357.50	5.50	357.50	21212.50	CHECK MESSAGES; RESPOND TO CREDITORS; OPEN MAIL.
841015 (HPH)	012099 B	.50	72.50	.50	72.50	21285.00	ATTEND HEARING ON MOTION TO HIRE COUNSEL.
841021 (HPH)	012099 B	.30	43.50	.30	43.50	21328.50	TELEPHONE CALL FROM MS. JANET PINELLI RE EFFORT TO STOP SALE OF SOURCE CODE.
841039 (HPH)	012099 B	.30	43.50	.30	43.50	21372.00	REVISION OF PROPOSED ORDER EMPLOYING COUNSEL.
841044 (HPH)	012099 B	.20	29.00	.20	29.00	21444.50	REVISION OF NUNC PRO TUNC ORDER RE HIRING COUNSEL FOR TRUSTEE.
841053 (HPH)	012099 B	.50	72.50	.50	72.50	21473.50	TELEPHONE CALL TO CHARGE BACK SUPERVISOR AT HUMBOLDT BANK RE SETOPS.
841760 (UDJ)	012099 B	5.00	325.00	5.00	325.00	21546.00	FINALIZE ORDER APPROVING EMPLOYMENT OF ATTORNEY FOR TRUSTEE; REVIEWED SCHEDULES RE LISTING LITIGATION TO BE HANDLED BY SPECIAL COUNSEL; FINALIZE NOTICE OF BANKRUPTCY AND REQUEST TO WITHDRAW NOTICES.
841762 (UDJ)	012099 B	.80	52.00	.80	52.00	21671.00	OPEN MAIL; RESPOND TO CREDITORS.
841763 (UDJ)	012099 B	1.00	65.00	1.00	65.00	21923.00	DEPOSIT CHECKS.
840755 (HPH)	012199 B	.50	72.50	.50	72.50	21988.00	TELEPHONE CALL TO AND TELEPHONE CALL FROM JOY ALFORD AND MONA ELLIS RE RETURNED MAIL.
840771 (HPH)	012199 B	1.00	145.00	1.00	145.00	22060.50	TELEPHONE CALL TO MS. JANET PINELLI, PRESIDENT OF 20/21 SOFTWARE, INC.; REVIEWED AMENDED SCHEDULES.
840788 (HPH)	012199 B	.50	72.50	.50	72.50	22205.50	TELEPHONE CALL FROM MS. TERRI GARDNER TO DISCUSS NUMEROUS ISSUES RAISED BY AMENDED SCHEDULES.
841770 (UDJ)	012199 B	5.00	325.00	5.00	325.00	22278.00	TELEPHONE CALLS TO MS. TERRI GARDNER RE COMPUTER MOVE, POSSIBLE STAY VIOLATION BY MAYFLOWER.
840622 (HPH)	012299 B	1.50	217.50	1.50	217.50	22603.00	WORKED ON 168 LETTERS RE POSSIBLE PURCHASE OF COMPUTER, SOFTWARE PATENT, ETC.
840725 (HPH)	012299 B	.30	43.50	.30	43.50	22820.50	WORKED ON COMPUTER MOVE.
840728 (HPH)	012299 B	.50	72.50	.50	72.50	22864.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK LITIGATION.
840733 (HPH)	012299 B	.30	43.50	.30	43.50	22936.50	TELEPHONE CALLS FROM CREDITORS.
840736 (HPH)	012299 B	.50	72.50	.50	72.50	22980.00	REVISION OF LETTER TO MS. ANNA WASHBURN.
840746 (HPH)	012299 B	.50	72.50	.50	72.50	23052.50	WORKED ON COMPUTER MOVE.
						23125.00	TELEPHONE CALL FROM MR. CRAIG ADAMS; TELEPHONE CALL TO MR. CRAIG ADAMS AND MR. ALEX RAVENSCRAFT RE W-2'S AND PREFERENCE ANALYSIS.

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842922 0221 (DAB)	012299 B .25 52.50 .25 52.50 23177.50 TELEPHONE CALL FROM MR. HARDEN.
841781 0534 (UDJ)	012299 B 5.00 325.00 5.00 325.00 23502.50 WORKED ON GETTING COMPUTER MOVED; TELEPHONE CONFERENCE WITH MIKE RUSSO, MR. HARDEN, MS. GRAY, MR. CRAIG ADAMS AND MS. VANSIYKE RE SAME AND SPECIFICATIONS.
841783 0534 (UDJ)	012299 B 1.00 65.00 1.00 65.00 23567.50 PREPARE PAYMENTS FOR PEOPLE WORKING ON IHT.
841784 0534 (UDJ)	012299 B 1.70 110.50 1.70 110.50 23678.00 WORKED ON LETTERS TO PROPOSED PURCHASERS.
841785 0534 (UDJ)	012299 B 1.00 65.00 1.00 65.00 23743.00 OPEN MAIL.
841786 0534 (UDJ)	012299 B 1.00 65.00 1.00 65.00 23808.00 RESPOND TO CREDITORS.
841787 0534 (UDJ)	012299 B 3.00 195.00 3.00 195.00 24003.00 WORKED ON 1099'S.
841788 0534 (UDJ)	012399 B 7.00 455.00 7.00 455.00 24458.00 WORKED ON 1099'S.
843376 0534 (UDJ)	012499 B 12.00 780.00 12.00 780.00 25238.00 WORKED ON 1099'S.
840982 0117 (HPH)	012599 B .30 43.50 .30 43.50 25281.50 REVISION OF APPLICATION TO HIRE NICHOLLS AND CRAMPTON SPECIALLY, AFFIDAVIT AND ORDER.
840993 0117 (HPH)	012599 B .80 116.00 .80 116.00 25397.50 REVIEWED AMENDED SCHEDULES AND DICTATED MEMO RE AUCTION.
840998 0117 (HPH)	012599 B 1.80 261.00 1.80 261.00 25658.50 REVIEWED AMENDED SCHEDULES; WORKED ON HIRING COUNSEL; TELEPHONE CALLS FROM CREDITORS.
843377 0534 (UDJ)	012599 B 5.00 325.00 5.00 325.00 25983.50 WORKED ON 1099'S.
843378 0534 (UDJ)	012599 B 1.00 65.00 1.00 65.00 26048.50 WORKED ON APPLICATION AND ORDER TO EMPLOY CRAMPTON'S FIRM.
843379 0534 (UDJ)	012599 B 5.00 325.00 5.00 325.00 26373.50 WORKED ON E-MAIL LIST AND RESPOND TO CREDITORS.
840949 0117 (HPH)	012699 B 3.80 551.00 3.80 551.00 26924.50 MEET WITH MR. JIM ROBERTS AND MR. BRENT WOOD RE LITIGATION STRATEGY FOR EXECUTIVE RISK, TIG AND 20/21.
843382 0534 (UDJ)	012699 B 1.00 65.00 1.00 65.00 27113.00 MEET WITH MR. MIKE RUSSO RE HP220 COMPUTER SETUP, CLAIMS AGAINST 20/21 SOFTWARE, YEAR 2K COMPLIANCE, SECURITY FOR HP COMPUTER; TELEPHONE CALL TO MR. JIM ROBERTS RE 20/21 LAWSUIT.
843383 0534 (UDJ)	012699 B 3.00 195.00 3.00 195.00 27373.00 OPEN MAIL.
843384 0534 (UDJ)	012699 B 4.00 260.00 4.00 260.00 27633.00 WORKED ON 1099'S.
843385 0534 (UDJ)	012699 B 2.00 130.00 2.00 130.00 27763.00 RESPOND TO CREDITORS.
842896 0117 (HPH)	012799 B .30 43.50 .30 43.50 27806.50 TELEPHONE CALL FROM MR. BRENT WOOD RE NINEZ COMMUNICATIONS VIDEO TAPES AND DIGITAL IMAGES.
842900 0117 (HPH)	012799 B .60 87.00 .60 87.00 27893.50 TELEPHONE CALLS FROM SEVERAL PROSPECTIVE PURCHASERS OF VARIOUS ASSETS.
842904 0117 (HPH)	012799 B 1.00 145.00 1.00 145.00 28038.50 WORKED ON 341 TRANSCRIPT FOR WEB SITE; TELEPHONE CALLS FROM POSSIBLE PURCHASERS OF REPRESENTATIVE LIST.

843402 0534 (UDJ)	012799 B	.60	39.00	.60	39.00	28077.50	WORKED ON SIX MONTH REPORT.
842875 0117 (HPH)	012899 B	.30	43.50	.30	43.50	28121.00	TELEPHONE CALLS FROM POTENTIAL PURCHASERS OF REPRESENTATIVE LIST.
842888 0117 (HPH)	012899 B	.30	43.50	.30	43.50	28164.50	REVIEWED AND REVISED APPLICATION TO HIRE LEWIS & ROBERTS PLC.
842893 0117 (HPH)	012899 B	.30	43.50	.30	43.50	28208.00	WORKED ON SELLING REPRESENTATIVE LIST.
843412 0534 (UDJ)	012899 B	2.00	130.00	2.00	130.00	28338.00	OPEN MAIL.
843413 0534 (UDJ)	012899 B	1.00	65.00	1.00	65.00	28403.00	WORKED ON APPLICATION TO EMPLOY JEAN BOYLES.
843414 0534 (UDJ)	012899 B	1.00	65.00	1.00	65.00	28468.00	WORKED ON APPLICATION TO EMPLOY BILL JANVIER.
843416 0534 (UDJ)	012899 B	2.00	130.00	2.00	130.00	28598.00	RETURN CALLS TO INTERESTED PARTIES IN DATA BASE LIST; CONFERENCE WITH MR. HARDEN RE SAME.
843418 0534 (UDJ)	012899 B	1.00	65.00	1.00	65.00	28663.00	WORKED ON 1099'S.
843335 0117 (HPH)	012999 B	.30	43.50	.30	43.50	28706.50	WORKED ON SELLING REPRESENTATIVE LIST.
843337 0117 (HPH)	012999 B	.30	43.50	.30	43.50	28750.00	REVISION OF APPLICATION, AFFIDAVIT AND ORDER RE HIRING LEWIS & ROBERTS.
843341 0117 (HPH)	012999 B	.30	43.50	.30	43.50	28793.50	WORKED ON APPLICATIONS TO HIRE BOYLES AND JANVIER.
843412 0117 (HPH)	012999 B	.30	43.50	.30	43.50	28837.00	TELEPHONE CALL FROM MR. FRED COOPER, TELEPHONE CALL TO MR. FRED COOPER, BOTH RE PURCHASE OF ASSETS.
843344 0117 (HPH)	012999 B	.30	43.50	.30	43.50	28880.50	TELEPHONE CALLS FROM INTERESTED PURCHASERS OF REPRESENTATIVE LIST.
843423 0534 (UDJ)	012999 B	.60	39.00	.60	39.00	28919.50	DRAFT LETTER TO KEN RUDD RE RETURN OF COMPUTER EQUIPMENT; OVERNIGHT SAME.
843424 0534 (UDJ)	012999 B	1.60	104.00	1.60	104.00	29023.50	WORKED ON E-MAIL LIST.
843426 0534 (UDJ)	012999 B	5.00	325.00	5.00	325.00	29348.50	CHECK MESSAGES AND RESPOND TO CREDITORS.
843428 0534 (UDJ)	012999 B	3.00	195.00	3.00	195.00	29543.50	WORKED ON 1099'S.
843430 0534 (UDJ)	013099 B	12.40	806.00	12.40	806.00	30349.50	WORKED ON 1099'S.
843432 0534 (UDJ)	013199 B	6.00	390.00	6.00	390.00	30739.50	WORKED ON 1099'S.
844446 0117 (HPH)	020199 B	.30	43.50	.30	43.50	30783.00	TELEPHONE CALL FROM MR. CRAIG ADAMS RE ADMINISTRATIVE ORDER; TELEPHONE CALL TO MR. CRAIG ADAMS RE SAME.
844461 0117 (HPH)	020199 B	.30	43.50	.30	43.50	30826.50	REVISION OF APPLICATIONS HIRING ATTORNEYS SPECIALLY (JANVIER, BOYLES).
845253 0117 (HPH)	020199 B	.30	43.50	.30	43.50	30870.00	TELEPHONE CALLS FROM CREDITORS, REPRESENTATIVES RE W-2'S, POSSIBLE BUYERS OF REPRESENTATIVE LIST.
845266 0117 (HPH)	020199 B	.50	72.50	.50	72.50	30942.50	TELEPHONE CALLS FROM CREDITORS.
849174 0534 (UDJ)	020199 B	.40	26.00	.40	26.00	30968.50	TELEPHONE CONFERENCE WITH JESSIE CHANGE OF ADAMS CONSULTING RE PROBLEMS WITH W-2'S AND 1099'S.

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DATE	TIME	FROM	TO	REMARKS			
08/17/99	0534	020199 B	3.00	195.00	3.00	195.00	31163.50 RETURN CALLS TO SALES REPS; CHECK MESSAGES.
08/17/99	0534	020199 B	3.00	195.00	3.00	195.00	31358.50 OPEN MAIL.
08/18/99	0534	020199 B	2.60	169.00	2.60	169.00	31527.50 UPDATE MAILING MATRIX.
08/18/99	0117	020299 B	.30	43.50	.30	43.50	31571.00 REVIEWED TRANSCRIPT OF 341 MEETING RE POSTING ON INTERNET.
08/18/99	0117	020299 B	1.00	145.00	1.00	145.00	31716.00 WORKED ON APPLICATIONS TO HIRE ATTORNEYS SPECIALLY.
08/18/99	0117	020299 B	1.00	145.00	1.00	145.00	31861.00 PREPARE FOR AUCTION.
08/18/99	0117	020299 B	.50	72.50	.50	72.50	31933.50 TELEPHONE CALLS FROM POSSIBLE PURCHASERS OF ASSETS, ESPECIALLY OF REPRESENTATIVE LIST.
08/18/99	0534	020299 B	1.30	84.50	1.30	84.50	32018.00 REVISIONS TO APPLICATION TO EMPLOY JEAN BOYLES.
08/18/99	0534	020299 B	1.70	110.50	1.70	110.50	32128.50 REVISIONS TO APPLICATION TO EMPLOY WILLIAM JANVIER.
08/18/99	0534	020299 B	1.30	84.50	1.30	84.50	32213.00 WORKED ON E-MAIL LIST.
08/18/99	0534	020299 B	1.00	65.00	1.00	65.00	32278.00 RESPOND TO CREDITORS.
08/18/99	0534	020299 B	1.00	65.00	1.00	65.00	32343.00 RESPOND TO INTERESTED PARTIES IN LIST.
08/18/99	0534	020299 B	.80	52.00	.80	52.00	32395.00 TELEPHONE CALL TO CHARLES WILLIAMS RE SALE ON TELEPHONE CONFERENCE WITH MR. HARDEN RE SAME.
08/18/99	0534	020299 B	1.00	65.00	1.00	65.00	32460.00 VIEW TAPES AND CHECK FOR RE RECORDING.
08/18/99	0534	020299 B	1.30	84.50	1.30	84.50	32544.50 WORKED ON MAILING MATRIX.
08/18/99	0117	020399 B	.20	29.00	.20	29.00	32573.50 TELEPHONE CALLS FROM POTENTIAL BUYERS OF REPRESENTATIVE LIST; TELEPHONE CALL TO MR. JOHN DOCKEN RE SALE OF COPIERS, OKAY TO SELL AT AUCTION.
08/18/99	0117	020399 B	.30	43.50	.30	43.50	32617.00 PREPARE NOTICE REGARDING W-2'S AND 1099'S.
08/18/99	0117	020399 B	.30	43.50	.30	43.50	32660.50 REVIEWED THE REQUESTS FOR PROMPT TAX DETERMINATION; TELEPHONE CALL TO MR. CRAIG ADAMS RE POSSIBLE REFUND.
08/18/99	0117	020399 B	.30	43.50	.30	43.50	32704.00 TELEPHONE CALL TO MR. CRAIG ADAMS RE HIS DETERMINATION OF THE AMOUNT OF IRS REFUND TO WHICH THE ESTATE IS ENTITLED.
08/18/99	0117	020399 B	.50	72.50	.50	72.50	32776.50 WORKED ON AUCTION PREPARATIONS.
08/18/99	0117	020399 B	.50	72.50	.50	72.50	33101.50 CHECK MESSAGES; RESPOND TO CREDITORS.
08/18/99	0534	020399 B	2.00	130.00	2.00	130.00	33231.50 OPEN MAIL.
08/18/99	0534	020399 B	2.00	130.00	2.00	130.00	33361.50 MEETING WITH CHARLES WILLIAMS RE INVENTORY AND SALE AT WAREHOUSE.
08/18/99	0534	020399 B	2.00	130.00	2.00	130.00	33491.50 WORKED ON E-MAIL LIST.
08/18/99	0117	020499 B	.30	43.50	.30	43.50	33535.00 TELEPHONE CALL FROM POSSIBLE PURCHASERS OF LIST OF REPRESENTATIVES.

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845479 0117 (HPH)	020499 B	.30	43.50	.30	33578.50 MEET WITH CHARLES WILLIAMS RE AUCTION PREPARATIONS.
845486 0117 (HPH)	020499 B	.30	43.50	.30	33622.00 TELEPHONE CALLS FROM POTENTIAL PURCHASERS OF REPRESENTATIVE LIST.
845488 0117 (HPH)	020499 B	.30	43.50	.30	33665.50 TELEPHONE CALL FROM MR. JIM ROBERTS, TELEPHONE CALL TO MR. ROBERTS RE LITIGATION AGAINST EXECUTIVE RISK.
845563 0534 (UDJ)	020499 B	2.70	175.50	2.70	33841.00 MEETING WITH MIKE RUSSO RE COMPUTER NEEDED TO RUN LARGE SERVER AT WAREHOUSE; MISSING ITEMS.
845565 0534 (UDJ)	020499 B	2.00	130.00	2.00	33971.00 MOVE ASSETS FROM MTEE TO WAREHOUSE FOR AUCTION.
845566 0534 (UDJ)	020499 B	2.00	130.00	2.00	34101.00 OPEN MAIL.
845567 0534 (UDJ)	020499 B	2.00	130.00	2.00	34231.00 CHECK MESSAGES AND RESPOND TO CREDITORS.
845567 0117 (HPH)	020599 B	1.00	145.00	1.00	34376.00 TELEPHONE CALLS FROM CREDITORS.
845526 0117 (HPH)	020599 B	.50	72.50	.50	34448.50 TELEPHONE CALLS FROM CREDITORS.
845534 0117 (HPH)	020599 B	1.00	145.00	1.00	34593.50 INVESTIGATE PIRACY OF REPRESENTATIVE LIST; TELEPHONE CALL TO MR. BILL JANVIER RE SAME.
846571 0534 (UDJ)	020599 B	1.60	104.00	1.60	34697.50 MEET WITH MIKE RUSSO TO SET UP COMPUTER.
846574 0534 (UDJ)	020599 B	4.00	260.00	4.00	34957.50 WORKED ON RETRIEVING 56 E-MAILS FROM COURT.
846578 0534 (UDJ)	020599 B	1.00	65.00	1.00	35022.50 CONFER WITH MR. HARDEN AND MIKE RUSSO RE INTERNET SCAM OF DATABASE.
846581 0534 (UDJ)	020599 B	2.00	130.00	2.00	35152.50 CHECK MESSAGES AND RESPOND TO CREDITORS.
846584 0534 (UDJ)	020599 B	1.00	65.00	1.00	35217.50 WORKED ON NOTICE OF SALE OF DATABASE TO SCOTT DEMES.
846586 0534 (UDJ)	020699 B	4.00	260.00	4.00	35477.50 WORKED ON RETURNED MAIL FOR MATRIX.
846587 0534 (UDJ)	020799 B	3.00	195.00	3.00	35672.50 WORKED ON RETURNED MAIL.
845510 0117 (HPH)	020899 B	.50	72.50	.50	35745.00 CHANGE MESSAGES RE NOTICES TO CREDITORS.
845551 0117 (HPH)	020899 B	.50	72.50	.50	35817.50 TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE EXECUTIVE RISK LITIGATION.
846590 0534 (UDJ)	020899 B	1.00	65.00	1.00	35882.50 CHECK MESSAGES ON 800# AND 981-4033.
846591 0534 (UDJ)	020899 B	3.00	195.00	3.00	36077.50 WORKED ON MATRIX.
846593 0534 (UDJ)	020899 B	3.00	195.00	3.00	36272.50 RESPOND TO CREDITORS.
845576 0117 (HPH)	020999 B	.50	72.50	.50	36345.00 TELEPHONE CALLS TO MS. SHAWNA STATON; TELEPHONE CALL TO MS. TERRI GARDNER; CONFERENCE CALL WITH MR. MAJEWSKI RE MISSING AUCTION ITEMS.
846598 0534 (UDJ)	020999 B	1.00	65.00	1.00	36410.00 TELEPHONE CALL TO AND TELEPHONE CALL FROM CHARLES WILLIAMS RE AUCTION; CONFERENCE WITH MR. HARDEN RE SAME.
846600 0534 (UDJ)	020999 B	.60	39.00	.60	36449.00 TELEPHONE CONFERENCE WITH MR. HARDEN AND SHAWNA STATON RE MISSING PROPERTY.
846601 0534 (UDJ)	020999 B	2.50	162.50	2.50	36611.50 OPEN MAIL.

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846603 0534 (UDJ)	020999 B	5.00	325.00	5.00	325.00	36936.50	CHECK MESSAGES AND RESPOND TO CREDITORS.
845590 0117 (HPH)	021099 B	.50	72.50	.50	72.50	37009.00	WORKED ON FORWARDING NOTICES, ARRANGING CLEANUP OF AUCTION PREMISES.
845642 0117 (HPH)	021099 B	.30	43.50	.30	43.50	37052.50	TELEPHONE CALL FROM MR. BILL JANVIER, TELEPHONE CALL TO MR. BILL JANVIER, BOTH RE NEW WORLD JUNCTION.
847488 0224 (MHS)	021099 B	.60	60.00	.60	60.00	37112.50	INTRA-OFFICE CONFERENCE WITH MR. HARDEN, REVIEW MOTIONS.
846613 0534 (UDJ)	021099 B	1.00	65.00	1.00	65.00	37177.50	ATTEMPTS TO LOCATE PERSON TO CLEAN WAREHOUSE, TELEPHONE CONFERENCE WITH MR. JEFF MAJEWSKI AND MR. HARDEN RE SAME.
846618 0534 (UDJ)	021099 B	3.00	195.00	3.00	195.00	37203.50	TELEPHONE CALL TO MARGIE LYNCH RE RETURNED MAIL AND MAIL OUT OF SAME.
846619 0534 (UDJ)	021099 B	4.40	286.00	4.40	286.00	37223.00	CONTACT AMY DUNCAN RE HELPING WITH MAIL OUT.
845659 0117 (HPH)	021199 B	.50	72.50	.50	72.50	37418.00	WORKED ON E-MAIL LIST.
846623 0534 (UDJ)	021199 B	.60	39.00	.60	39.00	37704.00	CHECK MESSAGES AND RESPOND TO CREDITORS.
846624 0534 (UDJ)	021199 B	.50	32.50	.50	32.50	37776.50	PROCESS OFFERS FOR REPRESENTATIVE LIST; REVIEWED JANVIER'S PROPOSED NEW WORLD JUNCTION ORDER.
846625 0534 (UDJ)	021199 B	3.40	221.00	3.40	221.00	37815.50	TO WAREHOUSE TO CHECK ON PROPERTY BEING THROWN AWAY.
846626 0534 (UDJ)	021199 B	1.00	65.00	1.00	65.00	37848.00	MEETING WITH RHONDA OF BRENT WOOD'S OFFICE AT WAREHOUSE.
846627 0534 (UDJ)	021199 B	2.00	130.00	2.00	130.00	38069.00	MOVE BOOKS AND RECORDS FROM WAREHOUSE TO MTE.
845675 0117 (HPH)	021299 B	.40	58.00	.40	58.00	38134.00	INSTRUCTIONS RE MAIL OUT.
845677 0117 (HPH)	021299 B	2.00	290.00	2.00	290.00	38264.00	RESPOND TO CREDITORS.
845686 0117 (HPH)	021599 B	.50	72.50	.50	72.50	38322.00	REVIEWED AUCTION REPORT.
845692 0117 (HPH)	021599 B	.30	43.50	.30	43.50	38612.00	MEET WITH MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES.
845695 0117 (HPH)	021599 B	.50	72.50	.50	72.50	38872.00	WORKED ON E-MAIL LIST AND RESPONDING TO CREDITORS.
845698 0117 (HPH)	021599 B	.50	72.50	.50	72.50	39041.00	WORKED ON MAILING MATRIX.
845700 0117 (HPH)	021599 B	.50	72.50	.50	72.50	39320.50	WORKED ON CREDITOR MATRIX.
845702 0117 (HPH)	021599 B	.50	72.50	.50	72.50	39393.00	LETTER FROM MR. VAN ETTEN, DICTATED RESPONSE TO MR. BRENT WOOD.
845704 0117 (HPH)	021599 B	.50	72.50	.50	72.50	39436.50	REVIEWED MESSAGES FROM CREDITORS.
845706 0117 (HPH)	021599 B	.50	72.50	.50	72.50	39509.00	WORKED ON SELLING REPRESENTATIVE LIST.
845708 0117 (HPH)	021599 B	.50	72.50	.50	72.50	39639.00	OPEN MAIL.
845710 0117 (HPH)	021599 B	.50	72.50	.50	72.50	39801.50	CHECK MESSAGES AND RESPOND TO CREDITORS.

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850353 0534 (HPH)	021699 B	.30	43.50	.30	43.50	39845.00	WORKED ON APPLICATION TO EMPLOY WOOD AND FRANCIS.
850353 0534 (HPH)	021699 B	.50	72.50	.50	72.50	39917.50	WORKED ON INFORMATIONAL LETTER TO CREDITORS.
850346 0534 (UDJ)	021699 B	1.00	65.00	1.00	65.00	39982.50	WORKED ON APPLICATION AND AFFIDAVIT TO EMPLOY WOOD & FRANCIS.
850347 0534 (UDJ)	021699 B	2.00	130.00	2.00	130.00	40112.50	REVIEWS TO APPLICATION AND ORDER, FILE AND SERVE.
850348 0534 (UDJ)	021699 B	5.00	325.00	5.00	325.00	40437.50	CHECK MESSAGES, RESPOND TO CREDITORS.
850349 0534 (UDJ)	021699 B	2.00	130.00	2.00	130.00	40567.50	OPEN MAIL.
850351 0534 (UDJ)	021799 B	8.00	520.00	8.00	520.00	40640.00	TELEPHONE CALLS TO MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS AGAINST MR. VAN ETTEN AND HIS ENTITIES.
850352 0534 (UDJ)	021899 B	.50	72.50	.50	72.50	41160.00	CHECK MESSAGES; RESPOND TO CREDITORS; DRAFT LETTERS RE STATUS OF CASE.
850349 0224 (MHS)	021899 B	.80	80.00	.80	80.00	41312.50	WORKED ON CHANGING TELEPHONE NOTICES TO CREDITORS.
850354 0534 (UDJ)	021899 B	2.00	130.00	2.00	130.00	41442.50	REVIEW PLEADINGS.
850355 0534 (UDJ)	021899 B	7.00	455.00	7.00	455.00	41697.50	OPEN MAIL.
850377 0534 (UDJ)	022099 B	3.50	227.50	3.50	227.50	42125.00	CHECK MESSAGES; RESPOND TO CREDITORS.
850379 0534 (UDJ)	022199 B	4.00	260.00	4.00	260.00	42385.00	WORKED ON CREDITOR MATRIX.
850385 0534 (HPH)	022299 B	.50	72.50	.50	72.50	42457.50	WORKED ON CREDITORS MATRIX.
847984 0117 (HPH)	022299 B	.50	72.50	.50	72.50	42457.50	TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. GRAHAM SHIRLEY RE EXECUTIVE RISK STRATEGY.
850385 0534 (UDJ)	022299 B	3.00	195.00	3.00	195.00	42530.00	WORKED ON YEAR 2K ISSUE FOR COMPUTER.
850387 0534 (UDJ)	022399 B	.30	43.50	.30	43.50	42725.00	CHECK MESSAGES; RESPOND TO CREDITORS.
849152 0117 (HPH)	022399 B	.30	43.50	.30	43.50	42768.50	CHECK MESSAGES; RESPOND TO CREDITORS.
850388 0534 (UDJ)	022399 B	2.00	290.00	2.00	290.00	42812.00	TELEPHONE CALLS TO CREDITORS.
850387 0534 (HPH)	022399 B	.50	72.50	.50	72.50	42812.00	TELEPHONE CALL FROM POSSIBLE BUYER OF REPRESENTATIVE LIST; FOLLOW UP ON PAYMENT.
850387 0534 (HPH)	022399 B	.50	72.50	.50	72.50	43102.00	MEET WITH ATTORNEYS JIM ROBERTS AND JIM JOHNSON RE EXECUTIVE RISK LITIGATION.
850387 0534 (UDJ)	022399 B	2.00	130.00	2.00	130.00	43174.50	TELEPHONE CALL TO MS. JEAN BOYLES RE DEBT COLLECTION EFFORTS AND FDCA.
850387 0534 (UDJ)	022399 B	2.00	130.00	2.00	130.00	43247.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE LITIGATION AGAINST EXECUTIVE RISK.
850388 0534 (UDJ)	022399 B	2.00	130.00	2.00	130.00	43377.00	CHECK MESSAGES AND RETURN CALLS.
850390 0534 (UDJ)	022499 B	.50	72.50	.50	72.50	43507.00	WORKED ON CREDITOR MATRIX.
850391 0534 (UDJ)	022499 B	2.00	130.00	2.00	130.00	43579.50	MEET WITH MR. BILL JANVIER RE MERCHANT BANK LITIGATION.
850391 0534 (UDJ)	022499 B	2.00	130.00	2.00	130.00	43709.50	CHECK MESSAGES; RETURN CALLS TO CREDITORS.
850391 0534 (UDJ)	022499 B	2.00	130.00	2.00	130.00	43839.50	OPEN MAIL.

850675 0534 (UDJ) 022599 B 1.00 65.00 1.00 65.00 43904.50 RETURN CALLS.
 850677 0534 (UDJ) 022599 B .50 32.50 .50 32.50 43937.00 PREPARE ADMINISTRATIVE PAYMENTS.
 850680 0534 (UDJ) 022599 B 2.00 130.00 2.00 130.00 44067.00 OPEN MAIL.
 850681 0534 (UDJ) 022599 B 1.00 65.00 1.00 65.00 44132.00 CHECK MESSAGES AND RESPOND.
 851276 0117 (HPH) 022699 B .50 72.50 .50 72.50 44204.50 TELEPHONE CALLS FROM CREDITORS.
 851582 0224 (MHS) 022699 B .50 50.00 .50 50.00 44254.50 INTRA-OFFICE CONFERENCE WITH MR. HARDEN; LEGAL RESEARCH.
 850695 0534 (UDJ) 022699 B 1.00 65.00 1.00 65.00 44287.00 PREPARE ADMINISTRATIVE PAYMENTS.
 850699 0534 (UDJ) 022799 B 2.50 162.50 2.50 162.50 44352.00 RETURN TELEPHONE CALLS.
 850700 0534 (UDJ) 022899 B 4.00 260.00 4.00 260.00 44514.50 WORKED ON CREDITOR LIST.
 858222 0534 (UDJ) 030199 B 4.00 260.00 4.00 260.00 44774.50 WORKED ON CREDITOR LIST.
 854069 0117 (HPH) 030299 B .30 43.50 .30 43.50 45034.50 RESPOND TO CREDITORS OPEN MAIL; WORKED ON E-MAIL LIST.
 854085 0117 (HPH) 030299 B .50 72.50 .50 72.50 45078.00 LETTERS TO PITNEY BOWES RE PICKUP AND REFUND.
 854288 0117 (HPH) 030299 B 1.00 145.00 1.00 145.00 45150.50 TELEPHONE CALLS TO MR. DAVID STROM AT TRIANGLE BUSINESS JOURNAL; REVIEWED SCHEDULES RE SEVERAL QUESTIONS; TELEPHONE CALLS FROM CREDITORS.
 854302 0117 (HPH) 030299 B 1.00 145.00 1.00 145.00 45295.50 TELEPHONE CALLS FROM CREDITORS.
 858232 0534 (UDJ) 030299 B 3.00 195.00 3.00 195.00 45440.50 FOLLOW-UP ON Y2K FIX FOR COMPUTER, SIGN CHECKS, ETC.
 854332 0117 (HPH) 030399 B 2.50 362.50 2.50 362.50 45635.50 OPEN MAIL; RESPOND TO CREDITORS.
 854357 0117 (MHS) 030499 B .70 70.00 .70 70.00 45998.00 MEET WITH MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE CLAIMS.
 854367 0117 (HPH) 030499 B .40 58.00 .40 58.00 46068.00 CONFERENCE WITH MR. HARDEN AND STEPHANI HUMRICKHOUSE RE PREFERENCES.
 854368 0117 (HPH) 030499 B .50 72.50 .50 72.50 46126.00 TELEPHONE CALL FROM MR. DAVID RANITI OF NEWS AND OBSERVER.
 854529 0117 (HPH) 030599 B .30 43.50 .30 43.50 46198.50 TELEPHONE CALLS FROM CREDITORS.
 854539 0117 (HPH) 030899 B .30 43.50 .30 43.50 46271.00 TELEPHONE CALLS FROM CREDITORS.
 854540 0117 (HPH) 030899 B .80 116.00 .80 116.00 46314.50 TELEPHONE CALL TO MR. DICK CORBIN, TELEPHONE CALL FROM MR. DICK CORBIN, BOTH RE TIG POLICY.
 854544 0117 (HPH) 030899 B .30 43.50 .30 43.50 46358.00 REVIEWED SWISS BANK STATEMENTS, MEMO TO JEAN BOYLES RE COLLECTION.
 857216 0117 (HPH) 030899 B .30 43.50 .30 43.50 46474.00 REVIEWED CORRESPONDENCE FROM SEVERAL CREDITORS.
 46517.50 TELEPHONE CALL FROM MS. JEAN BOYLES, TELEPHONE CALL TO MS. JEAN BOYLES, BOTH RE COLLECTIONS, EUROPEAN ACCOUNTS, TAX REFUNDS.
 46561.00 MEMO TO MS. JEAN BOYLES RE MONEY TO BE RECEIVED

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Case	Date	Time	From	To	Duration	Amount	Description
857243	0117	030999 B	.80	116.00	.80	116.00	FROM GEORGIA MONITOR.
857244	0117	030999 B	1.80	261.00	1.80	261.00	TELEPHONE CALL FROM MR. JIM ROBERTS TO DISCUSS GLOBAL SETTLEMENT.
854699	0615	030999 B	1.20	84.00	1.20	84.00	REVIEWED MAIL.
857261	0117	031099 B	.50	72.50	.50	72.50	47022.00 OPENED/ORGANIZED BANKRUPTCY CLAIMS.
858377	0117	031299 B	1.40	203.00	1.40	203.00	47094.50 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE TIG LITIGATION, TELEPHONE CALL TO MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES.
858378	0117	031299 B	.30	43.50	.30	43.50	47297.50 MEET WITH MS. JEAN BOYLES RE COLLECTIONS OF RECEIVABLES AND OTHER MONIES.
858381	0117	031299 B	.40	58.00	.40	58.00	47341.00 REVIEWED VAN ETTEN RESPONSE TO GILBERT STAY MOTION; TELEPHONE CALL FROM MR. JIM JOHNSON RE TRUSTEE'S RESPONSE.
858382	0117	031299 B	.60	87.00	.60	87.00	47399.00 WORKED ON NOTICING MOTION RE SECURITIES COMMISSIONER OF MONTANA.
856971	0224	031299 B	2.40	240.00	2.40	240.00	47486.00 RESPOND TO CREDITOR INQUIRIES.
858399	0117	031599 B	.30	43.50	.30	43.50	47726.00 DESCRIPTION NEEDED HERE
858401	0117	031599 B	.30	43.50	.30	43.50	47769.50 TELEPHONE CALL FROM MR. JIM ROBERTS RE RESPONSE TO GILBERT STAY MOTION.
858409	0117	031599 B	.30	43.50	.30	43.50	47813.00 REVISED REPORT OF SALE.
858254	0534	031599 B	5.00	325.00	5.00	325.00	47856.50 TELEPHONE CALL TO MR. JIM JOHNSON RE RESPONSE TO MOTION FOR RELIEF FROM STAY.
858435	0117	031699 B	.20	29.00	.20	29.00	48181.50 WORKED ON E-MAIL LIST AND RESPOND TO CREDITORS.
858260	0534	031699 B	5.40	351.00	5.40	351.00	48210.50 TELEPHONE CALL FROM MR. JIM ROBERTS RE SUIT AGAINST EXECUTIVE RISK.
858761	0117	031799 B	.30	43.50	.30	43.50	48561.50 REVIEW MAIL, RESPOND TO CREDITORS.
858778	0117	031799 B	.30	43.50	.30	43.50	48605.00 TELEPHONE CALLS FROM MR. SCOTT DEMEUSE RE NO FURTHER BIDS ON LIST, RETURN OF CHECK; INTRAOFFICE CONFERENCE WITH MS. JOHNSON RE SAME.
857101	0224	031799 B	1.40	140.00	1.40	140.00	48648.50 TELEPHONE CALL FROM MR. JIM ROBERTS RE REVISIONS TO EXECUTIVE RISK SUIT.
858271	0534	031799 B	1.00	65.00	1.00	65.00	48788.50 INTRA-OFFICE CONFERENCE WITH MR. HARDEN, LEGAL RESEARCH.
858788	0117	031899 B	.60	87.00	.60	87.00	48853.50 REVIEW MAIL.
858793	0117	031899 B	.40	58.00	.40	58.00	48940.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE, TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE, BOTH RE DECLARATORY JUDGMENT ACTION.
858309	0534	031899 B	5.00	325.00	5.00	325.00	48998.50 TELEPHONE CALLS FROM CREDITORS; TELEPHONE CALLS FROM MR. TONY COPELAND RE 60 MINUTES.
858808	0117	031999 B	.30	43.50	.30	43.50	49323.50 RESPOND TO CREDITORS; OPEN MAIL.
858342	0534	031999 B	4.00	260.00	4.00	260.00	49367.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE TIG LITIGATION.
							49627.00 RESPOND TO CREDITORS; DRAFT LETTERS.

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858903 0117 (HPH)	032299 B	.80	116.00	.80	116.00	49743.00 TELEPHONE CALLS FROM CREDITORS.
858926 0117 (HPH)	032299 B	.80	116.00	.80	116.00	49859.00 TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE TIG LITIGATION; CONFERENCE CAL WITH MR. BRENT WOOD RE SAME.
858345 0534 (UDJ)	032299 B	3.40	221.00	3.40	221.00	50080.00 RETURN TELEPHONE CALLS.
858347 0534 (UDJ)	032299 B	2.00	130.00	2.00	130.00	50210.00 DRAFT LETTERS RE PROPS OF CLAIM.
858939 0117 (HPH)	032399 B	.30	43.50	.30	43.50	50253.50 FOLLOW UP RE NEGOTIATIONS FOR SALE OF REPRESENTATIVE LIST; TELEPHONE CALL FROM MS. JOHNSON RE SAME.
858975 0117 (HPH)	032399 B	.60	87.00	.60	87.00	50340.50 TELEPHONE CALLS FROM CREDITORS.
859021 0117 (HPH)	032399 B	.40	58.00	.40	58.00	50398.50 TELEPHONE CALL FROM ATTORNEY DEBRA CAMPBELL; TELEPHONE CALL TO MS. CAMPBELL, BOTH RE AUDIT.
859955 0224 (MHS)	032399 B	2.30	230.00	2.30	230.00	50628.50 LEGAL RESEARCH; PREPARE MEMO TO MR. HARDEN.
858350 0534 (UDJ)	032399 B	2.00	130.00	2.00	130.00	50758.50 RETURN CALLS AND DRAFT LETTERS RE FILING PROOFS OF CLAIM.
859021 0117 (HPH)	032499 B	.30	43.50	.30	43.50	50802.00 TELEPHONE CALLS TO MS. MARY JULICH RE BIDDING FOR REPRESENTATIVE LIST; TELEPHONE CALL FROM MR. SPARKMAN.
859021 0117 (HPH)	032499 B	.30	43.50	.30	43.50	50845.50 CONFERENCE CALL WITH MS. MARY JULICH AND MR. SPARKMAN; TELEPHONE CALL FROM MS. MARY JULICH.
859059 0117 (HPH)	032499 B	1.00	145.00	1.00	145.00	50990.50 CONFERENCE CALL TO MR. SPARKMAN AND MS. JULICH RE BIDDING FOR REPRESENTATIVE LIST; FINALIZE ORDER; CONFERENCE CALLS WITH MR. MIKE RUSSO RE PRODUCING DATABASE; TELEPHONE CALL TO MS. MARY JULICH; WORKED ON WIRE TRANSFER.
858448 0117 (HPH)	032599 B	.30	43.50	.30	43.50	51034.00 TELEPHONE CALL FROM MR. MIKE RUSSO, TELEPHONE CALLS TO MR. MIKE RUSSO, BOTH RE TRANSFER OF REPRESENTATIVE DATABASE TO SYMMETRY.
858449 0117 (HPH)	032599 B	.30	43.50	.30	43.50	51077.50 TELEPHONE CALL FROM MR. EMORY DELESSIO OF AP PRESS.
858457 0117 (HPH)	032599 B	.40	58.00	.40	58.00	51121.00 TELEPHONE CALL FROM AP WIRE.
858460 0117 (HPH)	032599 B	.80	116.00	.80	116.00	51179.00 TELEPHONE CALLS FROM CREDITORS; ATTEND TO SYMMETRY CORP. WIRE TRANSFER.
858356 0534 (UDJ)	032599 B	1.00	65.00	1.00	65.00	51295.00 TELEPHONE CALLS FROM CREDITORS.
859409 0117 (HPH)	032699 B	2.00	290.00	2.00	290.00	51360.00 PREPARATION OF PAYMENTS OF BILLS FOR IHT.
859424 0117 (HPH)	032699 B	.60	87.00	.60	87.00	51650.00 MEET WITH MR. DAVID PANIT OF NEWS AND OBSERVER.
860897 0534 (UDJ)	032699 B	4.00	260.00	4.00	260.00	51737.00 TELEPHONE CALLS FROM CREDITORS.
859441 0117 (HPH)	032999 B	.30	43.50	.30	43.50	51997.00 RETURN MESSAGES; DRAFT LETTERS; FAX PROOFS OF CLAIM.
859956 0117 (HPH)	033099 B	1.00	145.00	1.00	145.00	52040.50 TELEPHONE CALL FROM MR. MIKE RUSSO RE COMPUTER PRINTING FOR SYMMETRY.
						52185.50 TELEPHONE CALL FROM ECS ATTORNEY; TELEPHONE CALL TO MR. BILL JANVIER; CONFERENCE CALL MR. MIKE RUSSO AND MR. JANVIER RE SETOFFS BY

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059963 0117 033099 B .64 87.00 .60 87.00 52272.50 TELEPHONE CALLS FROM CREDITORS.
(HPH)

059984 0117 033099 B .30 43.50 .30 43.50 52316.00 LETTER TO SWISS BANK RE INQUIRY ABOUT FUNDS ON
(HPH) DEPOSIT.
GROOMER AND BERMAN.

060272 0117 033199 B .30 43.50 .30 43.50 52359.50 LETTER TO SWISS BANKERS.
(HPH)

060275 0117 033199 B .40 58.00 .40 58.00 52417.50 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE
(HPH) AVOIDANCE CLAIMS AND APPROVAL OF SETTLEMENT.
52461.00 TELEPHONE CALL FROM ATTORNEY JIM JOHNSON RE TIG
POLICY.

060276 0117 033199 B .30 43.50 .30 43.50 52504.50 TELEPHONE CALL FROM EMORY DELISSIO OF AP;
(HPH) TELEPHONE CALL TO MR. DELESSIO.
52548.00 TELEPHONE CALL TO MS. TERRI GARDNER RE HUNTER
WYCHE JOINING SDNAM.

060908 0534 033199 B 2.00 130.00 2.00 130.00 52678.00 RETURN CALLS TO CREDITORS.
(HPH)

062329 0117 040199 B .30 43.50 .30 43.50 52721.50 TELEPHONE CALL FROM MR. BRENT WOOD; TELEPHONE
(HPH) CALL TO MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT
OF CLAIMS AGAINST VAN ETEN.
52765.00 TELEPHONE CALL TO MS. TERRI GARDNER RE POSSIBLE
CONFLICT RE COUNSEL FOR DEBTOR AND COUNSEL FOR
VAN ETEN.

062366 0117 040199 B .30 43.50 .30 43.50 52808.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE
(HPH) RE 341 OF VAN ETEN; TELEPHONE CALL TO MR.
BRENT WOOD RE SEC NEGOTIATION.
52852.00 TELEPHONE CALL FROM MR. DAVID RANII; TELEPHONE
CALL TO MR. DAVID RANII.

062492 0117 040599 B .40 58.00 .40 58.00 52910.00 TELEPHONE CALLS FROM CREDITORS.
(HPH)

062497 0117 040599 B .30 43.50 .30 43.50 52953.50 LETTER TO MR. BRENT WOOD RE IHI PAC.
(HPH)

062754 0534 040599 B 2.00 130.00 2.00 130.00 53083.50 WORK ON RESPONSES TO CREDITORS.
(UDJ)

062754 0534 040599 B 3.80 247.00 3.80 247.00 53330.50 WORK ON CREDITOR MAILING MATRIX.
(UDJ)

062512 0117 040699 B .40 58.00 .40 58.00 53388.50 TELEPHONE CALL FROM MS. MARGIE LYNCH RE
(HPH) POSSIBLE WITHDRAWAL OF DEBTOR'S COUNSEL.
53475.50 REVIEWED MOTION FOR 2004 OF MR. VAN ETEN;
TELEPHONE CALLS FROM CREDITORS.

062516 0117 040699 B .60 87.00 .60 87.00 53519.00 MEET WITH MR. BILL JANVIER RE DISCOVERY
(HPH) RESPONSES TO CHITTENDEN.
53649.00 RESPOND TO MAIL; MAKE DEPOSITS.

062762 0534 040699 B 2.00 130.00 2.00 130.00 53692.50 TELEPHONE CALL TO TIG INSURANCE RE DEMAND FOR
(UDJ) EPL COVERAGE.
53736.00 TELEPHONE CALL FROM MR. BILL JANVIER RE
CHARGEBACKS.

062533 0117 040799 B .30 43.50 .30 43.50 53794.00 TELEPHONE CALLS FROM CREDITORS.
(HPH)

062538 0117 040899 B .40 58.00 .40 58.00 53837.50 DICTATED LETTER TO MR. BRENT WOOD RE PURCHASE
(HPH) TAIL COVERAGE (D&O).

062558 0117 040899 B .30 43.50 .30 43.50
(HPH)

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862781 0534 (UDJ)	040899 B	1.00	65.00	1.00	65.00	53902.50	PREPARE FOR AUDIT.
862581 0117 (HPH)	041299 B	.60	87.00	.60	87.00	53989.50	REVIEWED LETTERS FROM MR. BRENT WOOD AND PLEADINGS RE EXECUTIVE RISK LITIGATION AND OBJECTION TO 2004 EXAM OF MR. VAN ETEN.
862593 0117 (HPH)	041299 B	.50	72.50	.50	72.50	54062.00	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE, TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE, BOTH RE SETTLEMENT MEETING WITH MR. VAN ETEN'S ATTORNEYS.
862638 0117 (HPH)	041399 B	.40	58.00	.40	58.00	54120.00	TELEPHONE CALL FROM CREDITORS.
862645 0117 (HPH)	041399 B	.40	58.00	.40	58.00	54178.00	TELEPHONE CALL TO MR. DICK CORBIN, INSURANCE AGENT, RE EXPIRATION OF TIG COVERAGE, OPTION TO RENEW, PURCHASE OF TAIL COVERAGE; DICTATED LETTER RE SAME.
862803 0534 (UDJ)	041499 B	1.00	65.00	1.00	65.00	54243.00	RETURN CALLS TO CREDITORS AND RESPOND TO WRITTEN REQUESTS.
868777 0117 (HPH)	041599 B	.30	43.50	.30	43.50	54286.50	TELEPHONE CALL FROM MR. JIM JOHNSON AND MR. JIM ROBERTS.
865035 0117 (HPH)	041699 B	.30	43.50	.30	43.50	54330.00	TELEPHONE CALL FROM MR. JIM JOHNSON AND MR. JIM ROBERTS (4/15).
865141 0117 (HPH)	041699 B	.40	58.00	.40	58.00	54388.00	TELEPHONE CALLS FROM MS. STEPHANI HUMRICKHOUSE, TELEPHONE CALLS TO MS. STEPHANI HUMRICKHOUSE, BOTH RE SETTLEMENT OF AVOIDANCE ACTIONS.
865453 0117 (HPH)	041699 B	.50	72.50	.50	72.50	54460.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK LITIGATION.
867128 0534 (UDJ)	041699 B	2.00	130.00	2.00	130.00	54590.50	RESPOND TO CREDITORS.
867129 0534 (UDJ)	041699 B	.60	39.00	.60	39.00	54629.50	PREPARE FOR AUDIT.
867133 0534 (UDJ)	041799 B	2.00	130.00	2.00	130.00	54759.50	WORKED ON AUDIT PREPARATION.
865804 0117 (HPH)	041999 B	.40	58.00	.40	58.00	54817.50	TELEPHONE CALLS FROM CREDITORS.
865807 0117 (HPH)	041999 B	.60	87.00	.60	87.00	54904.50	WORKED ON AUDIT.
867142 0534 (UDJ)	041999 B	3.00	195.00	3.00	195.00	55099.50	RESPOND TO CREDITORS.
867143 0534 (UDJ)	041999 B	.80	52.00	.80	52.00	55151.50	TO CLERK'S OFFICE TO CHECK CLAIMS.
865832 0117 (HPH)	042099 B	.40	58.00	.40	58.00	55209.50	TELEPHONE CALLS FROM CREDITORS.
867153 0534 (UDJ)	042099 B	1.60	104.00	1.60	104.00	55313.50	RESPOND TO CREDITORS.
865851 0117 (HPH)	042199 B	.30	43.50	.30	43.50	55357.00	TELEPHONE CALL FROM MR. JON SASSER AND MR. JIM ROBERTS RE EXECUTIVE RISK SETTLEMENT.
865855 0117 (HPH)	042199 B	.30	43.50	.30	43.50	55400.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK AND TIG LITIGATION.
865868 0117 (HPH)	042299 B	.30	43.50	.30	43.50	55444.00	TELEPHONE CALL FROM SEC IN DC RE INVESTOR EDUCATION INQUIRIES; TELEPHONE CALL TO SEC RE SAME.
865878 0117 (HPH)	042399 B	.40	58.00	.40	58.00	55502.00	TELEPHONE CALL FROM MR. BILL HICKS AND MS. FLEMING OF FBI RE CUSTODY OF COMPUTER ISSUES.
865957 0117 (HPH)	042699 B	.80	116.00	.80	116.00	55618.00	MEET WITH AUDITORS.

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865961 0117 (HPH)	042699 B	.30	43.50	.30	43.50	55661.50 TELEPHONE CALL FROM MS. JOAN FLEMING OF FBI, TELEPHONE CALL TO MS. FLEMING, BOTH RE SEARCH WARRANT AND COMPUTERS.
865967 0117 (HPH)	042699 B	.30	43.50	.30	43.50	55705.00 INQUIRIES FROM CREDITORS.
867167 0534 (UDJ)	042699 B	1.00	65.00	1.00	65.00	55770.00 RESPOND TO CREDITORS AND OPEN MAIL.
866986 0117 (HPH)	042799 B	.30	43.50	.30	43.50	55813.50 TELEPHONE CALL TO MR. MIKE RUSSO AND TELEPHONE CALL FROM MR. MIKE RUSSO, BOTH RE Y2K UPGRADE.
866991 0117 (HPH)	042799 B	2.00	290.00	2.00	290.00	56103.50 MEET WITH FBI AGENTS.
867001 0117 (HPH)	042799 B	.60	87.00	.60	87.00	56190.50 TELEPHONE CALL FROM MS. JOAN FLEMING OF FBI; TELEPHONE CALL FROM MR. MIKE RUSSON, TELEPHONE CALL TO MS. JOAN FLEMING, ATTEND TO COMPUTER.
866958 0117 (HPH)	042899 B	2.40	348.00	2.40	348.00	56538.50 MEET WITH FBI AND MR. MIKE RUSSO RE COMPUTER ISSUES.
866961 0117 (HPH)	042899 B	.30	43.50	.30	43.50	56582.00 TELEPHONE CALL FROM MR. BILL JANVIER RE DISCOVERY RESPONSES.
866968 0117 (HPH)	042899 B	.20	29.00	.20	29.00	56611.00 REVIEWED AND REVISED NOTICE OF SALE.
866974 0117 (HPH)	042899 B	.30	43.50	.30	43.50	56654.50 TELEPHONE CALL FROM MR. BRIAN GRAHAM, ATTORNEY FOR CLOCKE OF AMERICA, RE SPECIAL PURPOSE GOODS ON HAND.
867131 0534 (UDJ)	042899 B	.70	45.50	.70	45.50	56700.00 WORKED ON NOTICE OF SALE.
867196 0534 (UDJ)	042899 B	1.00	65.00	1.00	65.00	56765.00 MEETING WITH CHARLES WILLIAMS RE IHI AND ASHLEY'S.
867199 0534 (UDJ)	042899 B	1.00	65.00	1.00	65.00	56830.00 MEETING WITH AUDITORS RE CASE.
867200 0534 (UDJ)	042899 B	.40	26.00	.40	26.00	56856.00 WORKED ON AFFIDAVITS FOR AUCTIONEER.
866951 0117 (HPH)	042999 B	.80	116.00	.80	116.00	56972.00 TELEPHONE CALLS FROM MS. JOAN FLEMING RE COMPUTER ISSUES; TELEPHONE CALL TO MR. CRAIG ADAMS RE SAME.
867212 0117 (HPH)	042999 B	1.80	261.00	1.80	261.00	57233.00 PREPARE FOR HEARING ON MAY 5.
866956 0117 (HPH)	042999 B	.80	116.00	.80	116.00	57349.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE 2004 OF MR. VAN ETEN AND SETTLEMENT OF AVOIDANCE ACTIONS AGAINST HIM.
866957 0117 (HPH)	042999 B	.60	87.00	.60	87.00	57436.00 WORKED ON NOTICING MAY 26 SALE.
868541 0117 (HPH)	042999 B	.50	72.50	.50	72.50	57508.50 TELEPHONE CALLS FROM MR. BRENT WOOD AND STEPHANI HUMRICKHOUSE RE MAY 5 HEARING.
867211 0534 (UDJ)	042999 B	1.00	65.00	1.00	65.00	57573.50 FILE AND SERVE NOTICE OF SALE.
867216 0534 (UDJ)	042999 B	2.00	130.00	2.00	130.00	57703.50 MEETING WITH FBI.
867217 0534 (UDJ)	042999 B	.40	26.00	.40	26.00	57729.50 POST NOTICE OF SALE ON TELEPHONE LINES.
868538 0117 (HPH)	043099 B	2.00	290.00	2.00	290.00	58019.50 PREPARE FOR HEARING ON MAY 5.
868540 0117 (HPH)	043099 B	.30	43.50	.30	43.50	58063.00 MEET WITH FBI RE SEARCH WARRANT/SUBPOENA.

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868544 0117 (HPH)	043099 B	.40	58.00	.40	58.00	58121.00 MEET WITH AUDITORS.
868586 0534 (UDJ)	043099 B	2.60	169.00	2.60	169.00	58290.00 MET WITH MS. JOAN FLEMING OF FBI.
868588 0534 (UDJ)	043099 B	1.80	117.00	1.80	117.00	58407.00 FILE AND SERVE NOTICE OF PROPOSED PUBLIC SALE.
868590 0534 (UDJ)	043099 B	1.00	65.00	1.00	65.00	58472.00 OPEN MAIL FOR FBI.
869383 0117 (HPH)	050399 B	.30	43.50	.30	43.50	58515.50 TELEPHONE CALL FROM MR. BILL JANVIER RE CHITTENDEN STAY MOTION; TELEPHONE CALL FROM CHITTENDEN RE STAY MOTION.
869386 0117 (HPH)	050399 B	.60	87.00	.60	87.00	58602.50 TELEPHONE CALLS FROM CHITTENDEN ATTORNEY, JANE QUASARANO, RE POSSIBLE SETTLEMENT; TELEPHONE CALLS TO MR. BILL JANVIER RE SAME.
869224 0117 (UDJ)	050499 B	.30	43.50	.30	43.50	58732.50 MET WITH FBI RE RECORDS.
869880 0534 (HPH)	050499 B	2.00	130.00	2.00	130.00	58776.00 TELEPHONE CALL FROM MR. JIM ROBERTS RE NEGOTIATIONS WITH EXECUTIVE RISK.
869881 0534 (UDJ)	050499 B	2.00	130.00	2.00	130.00	58906.00 ANSWER CORRESPONDENCE.
869223 0117 (HPH)	050599 B	.30	43.50	.30	43.50	59036.00 WORKED ON MAILING MATRIX.
869839 0534 (UDJ)	050599 B	1.00	65.00	1.00	65.00	59079.50 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE, SETTLEMENT PROPOSAL TO MR. VAN ETEN.
869891 0534 (UDJ)	050599 B	2.80	182.00	2.80	182.00	59144.50 TELEPHONE CONFERENCE WITH JOHN FLEMING OF FBI; COPY REQUESTED DOCUMENTS.
869521 0117 (HPH)	050699 B	.40	58.00	.40	58.00	59326.50 RESPOND TO CREDITORS; OPEN MAIL.
869550 0117 (HPH)	050699 B	1.00	145.00	1.00	145.00	59384.50 REVIEWED ORDER APPOINTING MEDIATOR; TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT PROPOSAL TO MR. VAN ETEN.
869893 0534 (UDJ)	050699 B	.80	52.00	.80	52.00	59529.50 TELEPHONE CALLS FROM CREDITORS.
869834 0117 (UDJ)	051099 B	.30	43.50	.30	43.50	59581.50 WORKED ON MAIL.
869323 0117 (HPH)	051199 B	.30	43.50	.30	43.50	59620.50 REVIEW OF FILE RE INFOSFOR BOXES.
8690736 0224 (HPH)	051199 B	.40	40.00	.40	40.00	59664.00 TELEPHONE CALL FROM FBI AGENT, JOAN FLEMING, RE SUBPOENA OF RECORDS.
8692975 0534 (UDJ)	051199 B	1.00	65.00	1.00	65.00	59707.50 REVIEWED ANSWER OF EXECUTIVE RISK INSURANCE COMPANY.
8692981 0534 (UDJ)	051199 B	2.40	156.00	2.40	156.00	59747.50 VIEWED 60 MINUTES SEGMENT.
869639 0117 (HPH)	051399 B	.40	58.00	.40	58.00	59812.50 WORKED ON APPLICATION TO EMPLOY JANVIER AS ATTORNEY FOR TRUSTEE.
8693019 0534 (UDJ)	051399 B	2.00	130.00	2.00	130.00	59968.50 RESPOND TO CREDITORS; REVIEW MAIL.
871390 0117 (HPH)	051499 B	1.00	145.00	1.00	145.00	60026.50 TELEPHONE CALL FROM MR. JIM JOHNSON RE NEGOTIATIONS WITH TIG INSURANCE.
						60156.50 CHECK MESSAGES; REVIEW MAIL.
						60301.50 MEET WITH CHUCK KUONI RE POSSIBLE RECEIVABLES COLLECTION.

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871400 0117 (HPH)	051499 B	.30	43.50	.30	43.50	60345.00	TELEPHONE CALL FROM CHITTENDEN ATTORNEY JANE KADARANO RE MEDIATION AND SETTLEMENT OF STAY MOTION; TELEPHONE CALL TO MR. BILL JANVIER RE SAME.
873656 0117 (HPH)	051799 B	.30	43.50	.30	43.50	60388.50	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE MEDIATION PREPARATIONS.
8900347 0224 (MHS)	051899 B	.30	30.00	.30	30.00	60418.50	CONFERENCE WITH MR. PARRISH.
893807 0231 (AMP)	051899 B	2.00	270.00	2.00	270.00	60688.50	CONFERENCE WITH MR. JOHN WILLIAMSON AND MR. SHELBY RE: LEGAL RESEARCH ISSUES; READ MATERIALS IN FILE.
873860 0117 (HPH)	051999 B	1.00	145.00	1.00	145.00	60833.50	MEET WITH MR. JIM ROBERTS RE EXECUTIVE RISK LITIGATION AND TIG DEMAND.
87387 0117 (HPH)	051999 B	.30	43.50	.30	43.50	60877.00	TELEPHONE CALL FROM MR. BRENT WOOD RE SETTLEMENT NEGOTIATIONS WITH MR. VAN ETEN.
873881 0117 (HPH)	052099 B	.30	43.50	.30	43.50	60920.50	TELEPHONE CALL FROM MS. JOAN FLEMING OF FBI, TELEPHONE CALL TO MS. FLEMING, BOTH RE COMPUTER ISSUES AND REVIEW OF RECORDS.
873888 0117 (HPH)	052099 B	.30	43.50	.30	43.50	60964.00	TELEPHONE CALL TO MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
873890 0117 (HPH)	052099 B	.30	43.50	.30	43.50	61007.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
873904 0117 (HPH)	052199 B	.30	43.50	.30	43.50	61051.00	TELEPHONE CALL FROM MS. JOAN FLEMING RE COMPUTER AND RECORDS ISSUES.
873905 0117 (HPH)	052199 B	.80	116.00	.80	116.00	61167.00	CONFERENCE CALL WITH EXECUTIVE RISK ATTORNEY GARY DIXON AND JIM ROBERTS RE SETTLEMENT NEGOTIATIONS WITH EXECUTIVE RISK.
873907 0117 (HPH)	052199 B	.30	43.50	.30	43.50	61210.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE SETTLEMENT NEGOTIATIONS WITH EXECUTIVE RISK.
875756 0534 (UDJ)	052399 B	2.00	130.00	2.00	130.00	61340.50	WORKED ON MAILING MATRIX.
873968 0117 (HPH)	052499 B	.40	58.00	.40	58.00	61398.50	TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE SETTLEMENT WITH EXECUTIVE RISK, TIG, 20-21 ISSUES, SECTION 105 INJUNCTION.
873973 0117 (HPH)	052499 B	.60	87.00	.60	87.00	61485.50	CONFERENCE CALL MR. JIM ROBERTS AND MR. BRENT WOOD RE EXECUTIVE RISK LITIGATION, MONTANA MOTION, SETTLEMENT WITH MR. VAN ETEN.
875768 0534 (UDJ)	052499 B	2.00	130.00	2.00	130.00	61615.50	WORKED ON MAILING MATRIX.
875405 0117 (HPH)	052599 B	2.00	290.00	2.00	290.00	61905.50	MEET WITH MR. BRENT WOOD, MR. JIM ROBERTS AND MR. JIM JOHNSON RE SETTLEMENT NEGOTIATIONS WITH EXECUTIVE RISK, TIG DEMAND, AND LITIGATION STRATEGY.
874519 0231 (AMP)	052599 B	3.00	405.00	3.00	405.00	62310.50	RESEARCH CASELAW; CONFERENCE WITH MR. HOLMES HARDEN.
875772 0534 (UDJ)	052599 B	2.00	130.00	2.00	130.00	62440.50	OPEN MAIL.
875775 0534 (UDJ)	052599 B	4.60	299.00	4.60	299.00	62739.50	WORKED ON MAILING MATRIX.
875777 0534 (UDJ)	052599 B	1.40	91.00	1.40	91.00	62830.50	UPDATE E-MAILS AND REVIEW CORRESPONDENCE.
875786 0534 (UDJ)	052699 B	4.00	260.00	4.00	260.00	63090.50	WORKED ON MAILING MATRIX.
875787 0534 (UDJ)	052699 B	.80	52.00	.80	52.00	63142.50	OPEN MAIL.

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875668	0117	(JDU)	052799 B	.30	43.50	.30	43.50	63186.00	TELEPHONE CALLS FROM STEPHANI HUMRICKHOUSE RE VAN ETTEEN MATTERS.
875795	0534	(HPH)	052799 B	2.40	156.00	2.40	156.00	63342.00	WORKED ON MAILING MATRIX.
875796	0534	(JDU)	052799 B	1.40	91.00	1.40	91.00	63433.00	OPEN MAIL.
875797	0534	(JDU)	052999 B	3.00	195.00	3.00	195.00	63628.00	WORKED ON MAILING MATRIX.
875798	0534	(JDU)	053099 B	3.00	195.00	3.00	195.00	63823.00	WORKED ON MAILING MATRIX.
875799	0534	(JDU)	053199 B	4.00	260.00	4.00	260.00	64083.00	WORKED ON MAILING MATRIX.
875800	0117	(JDU)	060199 B	.30	43.50	.30	43.50	64126.50	TELEPHONE CALLS FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
875801	0117	(HPH)	060199 B	.30	43.50	.30	43.50	64170.00	TELEPHONE CALLS FROM CREDITORS.
875802	0534	(HPH)	060199 B	1.00	65.00	1.00	65.00	64235.00	WORKED ON REPORT OF SALE.
875803	0534	(JDU)	060199 B	2.60	169.00	2.60	169.00	64404.00	FILE AND SERVE REPORT OF SALE.
875804	0117	(JDU)	060399 B	.50	72.50	.50	72.50	64476.50	CONFERENCE CALLS WITH MR. JIM ROBERTS AND EXECUTIVE RISK ATTORNEYS RE STRUCTURE OF SETTLEMENT.
875805	0117	(HPH)	060899 B	.50	72.50	.50	72.50	64549.00	REVIEWED CORRESPONDENCE AND ENCLOSURES FROM MR. BRENT WOOD; REVIEWED OPINION LETTER RE TAIL COVERAGE WITH TIG.
875806	0117	(HPH)	060899 B	.30	43.50	.30	43.50	64592.50	TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE.
875807	0117	(HPH)	060899 B	.30	43.50	.30	43.50	64665.00	REVIEWED OPINION LETTER RE SOFTWARE LICENSE AGREEMENTS.
875808	0117	(HPH)	060899 B	.50	72.50	.50	72.50	64708.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS AND OPINIONS RE 20/21 SOFTWARE AND TIG TAIL COVERAGE.
875809	0117	(HPH)	060899 B	.30	43.50	.30	43.50	64818.50	REVIEW PROPOSED TERMS OF RESOLVING BOND ISSUES; INTRA-OFFICE CONFERENCE RE SAME.
875810	0117	(JTW)	060999 B	.30	43.50	.30	43.50	64862.00	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT WITH MR. VAN ETTEEN.
875811	0117	(HPH)	060999 B	.80	116.00	.80	116.00	64978.00	DICTATED LETTER TO OFFICERS AND DIRECTORS RE TAIL COVERAGE FROM TIG; REVISED SAME.
875812	0117	(HPH)	060999 B	.50	72.50	.50	72.50	65050.50	TELEPHONE CALL FROM MS. JACKIE CLARE RE ACSTAR SETTLEMENT.
875813	0117	(HPH)	060999 B	.30	43.50	.30	43.50	65094.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
875814	0117	(HPH)	060999 B	.80	116.00	.80	116.00	65110.00	CONFERENCE CALL WITH MESSRS. ROBERTS AND WOOD RE EXECUTIVE RISK SETTLEMENT.
875815	0117	(HPH)	061699 B	.30	43.50	.30	43.50	65253.50	TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE EXECUTIVE RISK SETTLEMENT.
875816	0117	(HPH)	061699 B	.50	72.50	.50	72.50	65326.00	TELEPHONE CALLS FROM CREDITORS.
875817	0117	(HPH)	061699 B	.30	43.50	.30	43.50	65369.50	REVIEWED OPINION LETTER RE POTENTIAL CLAIMS AGAINST 20/21 AND VERTEX.
875818	0117	(HPH)	061699 B	.30	43.50	.30	43.50	65413.00	TELEPHONE CALL FROM MS. JOAN FLEMING OF THE FBI RE ISSUANCE OF SEARCH WARRANT AND EXECUTION OF

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880158	0117	061799	B	1.80	261.00	1.80	261.00	65674.00	SAME.
(HPH)									REVIEWED AFFIDAVIT IN SUPPORT OF SAME; WORKED ON BACKING UP COMPUTER WITH FBI.
880163	0117	061799	B	.50	72.50	.50	72.50	65746.50	MEET WITH MS. JOAN FLEMING OF THE FBI.
(HPH)									
880421	0117	061899	B	.50	72.50	.50	72.50	65819.00	TELEPHONE CALL FROM CREDITORS.
(HPH)									
880425	0117	061899	B	.50	72.50	.50	72.50	65891.50	MEET WITH FBI'S MS. JOAN FLEMING.
(HPH)									
881144	0117	062199	B	.50	72.50	.50	72.50	65964.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE PRETRIAL IN EXECUTIVE RISK, SETTLEMENT.
(HPH)									
884866	0534	062199	B	2.50	162.50	2.50	162.50	66126.50	PAY MONTHLY BILLS FOR IHI. CONFERENCE WITH MR. HARDEN RE SAME. TELEPHONE CALL TO INFOSFOR AND AT&T RE SAME. DEPOSIT CHECKS.
(UDJ)									
883381	0117	062299	B	.30	43.50	.30	43.50	66170.00	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT WITH MR. VAN ETEN.
(HPH)									
884873	0534	062299	B	1.60	104.00	1.60	104.00	66274.00	RESPOND TO CREDITORS.
(UDJ)									
883393	0117	062399	B	.30	43.50	.30	43.50	66317.50	TELEPHONE CALL FROM MS. MARGIE LYNCH; REVIEWED CORRESPONDENCE AND ENCLOSURES FROM MR. BRENT WOOD RE FREEDOM OF INFORMATION REQUEST.
(HPH)									
884880	0534	062399	B	2.00	130.00	2.00	130.00	66447.50	WORKED ON FEE APPLICATION.
(UDJ)									
884884	0534	062399	B	.20	13.00	.20	13.00	66460.50	TELEPHONE CALL TO GLORIA BUCHANAN RE STATUS OF CASE.
(UDJ)									
884887	0534	062399	B	.50	32.50	.50	32.50	66493.00	TELEPHONE CALL TO AND TELEPHONE CALL FROM RICH SHUBERT RE VISIT TO OUR OFFICE TO COLLECT INFORMATION FROM COMPUTER.
(UDJ)									
884888	0534	062399	B	1.00	65.00	1.00	65.00	66558.00	WORKED ON E-MAIL LIST AND CORRESPONDING TO CREDITORS.
(UDJ)									
884890	0534	062499	B	2.00	130.00	2.00	130.00	66688.00	WORKED ON MAILING MATRIX.
(UDJ)									
884937	0534	062599	B	1.00	65.00	1.00	65.00	66753.00	PREPARE MONTHLY EXPENSE DISBURSEMENTS.
(UDJ)									
9 0534		062599	B	2.00	130.00	2.00	130.00	66883.00	TWO TELEPHONE CONFERENCES WITH TELEPHONE CALL TO MR. SHUBERT RE COMPUTER RECORDS; TELEPHONE CALL TO JANVIER RE SAME; TELEPHONE CALL TO MR. HARDEN RE SAME.
(UDJ)									
884155	0117	062899	B	.50	72.50	.50	72.50	66955.50	PAY BILLS; REVIEWED BILLING FROM MEDIATOR; TELEPHONE CALL FROM MS. JULIE BELL RE EMBEZZLEMENT TRIAL.
(HPH)									
884173	0117	062899	B	.50	72.50	.50	72.50	67028.00	MEET WITH MR. BILL JANVIER RE STATUS OF ALL PENDING MATTERS.
(HPH)									
884179	0117	062899	B	.30	43.50	.30	43.50	67071.50	TELEPHONE CALL TO MS. JOAN FLEMING OF FBI RE COPYING COMPUTER INFORMATION.
(HPH)									
884190	0117	062899	B	.50	72.50	.50	72.50	67144.00	TELEPHONE CALLS TO MS. JOAN FLEMING, TELEPHONE CALL FROM RICK, TELEPHONE CALL TO RICK, RE BANK LITIGATION AND COMPUTER USE.
(HPH)									
884196	0117	062899	B	.30	43.50	.30	43.50	67187.50	TELEPHONE CALL TO MR. LEE BUTLER RE COMPUTER COPIES.
(HPH)									
884942	0534	062899	B	.80	52.00	.80	52.00	67239.50	WORKED ON COMPUTER RECORDS FOR CREDIT CARD COMPANIES; CONFERENCE WITH MR. HARDEN RE SAME.
(UDJ)									
884943	0534	062899	B	1.00	65.00	1.00	65.00	67304.50	PREPARATION OF PAYMENTS TO CREDITORS.

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884963	0534	(UDJ)	062899	B	.50	32.50	.50	32.50	67337.00	MEETING WITH JANVIER RE UPDATE STATUS OF CASE.
884200	0117	(UDJ)	062999	B	.80	116.00	.80	116.00	67453.00	TELEPHONE CALLS FROM MS. JOAN FLEMING, ELECTRONIC CARD SYSTEMS.
884232	0117	(HEH)	062999	B	1.00	145.00	1.00	145.00	67598.00	SETTLEMENT CONFERENCE WITH MR. ROBERTS AND COUNSEL FOR EXECUTIVE RISK.
884233	0117	(HEH)	062999	B	.80	116.00	.80	116.00	67714.00	TELEPHONE CALLS FROM DANTE RE ACCESS TO COMPUTER; TELEPHONE CALL TO MS. JOAN FLEMING RE SAME; TELEPHONE CALL FROM MS. JOAN FLEMING; TELEPHONE CALL FROM MR. RICK SHUBERT.
884249	0117	(HEH)	063099	B	2.30	333.50	2.30	333.50	68047.50	MEET WITH FBI AGENTS, ROBIN LAND AND REPRESENTATIVES OF CREDIT CARD COMPANY RE ACCESS TO COMPUTERS, WORKED ON OBTAINING INFORMATION FROM COMPUTER.
884263	0117	(HEH)	063099	B	1.00	145.00	1.00	145.00	68192.50	FURTHER MEETING AND DISCUSSIONS WITH MS. ROBYN LAND AND THE FBI.
884273	0117	(HEH)	063099	B	.30	43.50	.30	43.50	68236.00	MEET WITH MS. JOAN FLEMING AND HOLDER HUNTER OF FBI.
886674	0117	(HEH)	070199	B	.30	43.50	.30	43.50	68279.50	TELEPHONE CALL FROM MR. JIM JOHNSON RE SECTION 105 MOTION.
890132	0534	(UDJ)	070599	B	2.00	130.00	2.00	130.00	68409.50	WORKED ON MAILING MATRIX.
890139	0534	(UDJ)	070699	B	1.00	65.00	1.00	65.00	68474.50	UPDATE E-MAIL LIST.
890140	0534	(UDJ)	070699	B	.80	52.00	.80	52.00	68526.50	PAY MONTHLY BILLS FOR IHI. CONFERENCE WITH MR. HARDEN RE SAME.
886727	0117	(HEH)	070799	B	.30	43.50	.30	43.50	68570.00	DICTATED LETTER TO MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS.
887270	0117	(HEH)	071299	B	.30	43.50	.30	43.50	68613.50	TELEPHONE CALL FROM MR. JIM JOHNSON RE PRELIMINARY INJUNCTION; TELEPHONE CALL TO MR. JIM JOHNSON RE SAME.
890151	0534	(UDJ)	071299	B	2.00	130.00	2.00	130.00	68743.50	OPEN MAIL.
890151	0534	(UDJ)	071399	B	.50	32.50	.50	32.50	68776.00	MAKE DEPOSITS.
890167	0534	(UDJ)	071399	B	1.00	65.00	1.00	65.00	68841.00	OPEN MAIL.
889246	0117	(HEH)	071499	B	1.50	217.50	1.50	217.50	69058.50	MEET WITH MS. KAREN HAYES AND MS. MARGIE LYNCH.
889275	0117	(HEH)	071599	B	1.50	217.50	1.50	217.50	69276.00	MEET WITH MR. JIM ROBERTS RE ENVIRONMENTAL RISK SETTLEMENT NEGOTIATIONS.
889277	0117	(HEH)	071599	B	.50	72.50	.50	72.50	69348.50	TELEPHONE CALLS TO CREDITORS.
889350	0117	(HEH)	071699	B	.80	116.00	.80	116.00	69464.50	TELEPHONE CALLS FROM CREDITORS.
889413	0117	(HEH)	071999	B	3.00	435.00	3.00	435.00	69899.50	ATTEND TRUSTEE MEETING.
890031	0117	(HEH)	072199	B	.30	43.50	.30	43.50	69943.00	REVIEWED EXECUTIVE RISK'S ANSWER.
890057	0117	(HEH)	072199	B	.30	43.50	.30	43.50	69986.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
890064	0117	(HEH)	072199	B	.30	43.50	.30	43.50	70030.00	TELEPHONE CALLS FROM MR. BRIAN GRAEME;

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Account Number	Account Type	Amount	Rate	Term	Balance	Description
890073 0117	(HPH)	.30	43.50	.30	43.50	TELEPHONE CALL TO MR. GRAEME.
890089 0117	(HPH)	.30	43.50	.30	43.50	TELEPHONE CALLS FROM MR. BRIAN GRAEME.
890109 0117	(HPH)	1.00	145.00	1.00	145.00	TELEPHONE CALL FROM MR. BRIAN GRAEME RE CLOCK OF AMERICA SAMPLES AND LABELS.
890247 0534	(HPH)	1.00	65.00	1.00	65.00	MEET WITH MR. JIM ROBERTS RE NEGOTIATIONS WITH EXECUTIVE RISK AND TIG LITIGATION.
890676 0117	(HPH)	.50	72.50	.50	72.50	CHECK VOICE MAIL AND RESPOND.
893947 0534	(HPH)	1.20	78.00	1.20	78.00	70399.50 REVIEW AND REVISE SIX MONTH REPORT.
890757 0117	(HPH)	.50	72.50	.50	72.50	70477.50 WORKED ON SIX MONTH REPORT.
891641 0117	(HPH)	.50	72.50	.50	72.50	70550.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE FEE APPS, AVOIDANCE ACTIONS, ETC.
891648 0117	(HPH)	.50	72.50	.50	72.50	70622.50 WORKED ON SIX MONTH REPORT.
892864 0117	(HPH)	.20	29.00	.20	29.00	70695.00 TELEPHONE CALLS FROM CREDITORS.
895670 0534	(HPH)	1.00	65.00	1.00	65.00	70767.50 TELEPHONE CALLS FROM CREDITORS.
895671 0534	(HPH)	2.00	130.00	2.00	130.00	70840.00 TELEPHONE CALLS FROM CREDITORS.
895910 0117	(HPH)	.20	29.00	.20	29.00	70869.00 TELEPHONE CALL TO MS. JOAN FLEMING OF FBI RE RECORDS.
895915 0117	(HPH)	.30	43.50	.30	43.50	70985.00 TELEPHONE CALLS FROM MR. JIM ROBERTS RE SETTLEMENT NEGOTIATION AND MOTION.
895916 0117	(HPH)	.80	116.00	.80	116.00	71050.00 UPDATE E-MAIL LIST.
895917 0117	(HPH)	.20	29.00	.20	29.00	71180.00 RESPOND TO CREDITORS.
895918 0117	(HPH)	.20	29.00	.20	29.00	71209.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCES.
895919 0117	(HPH)	.30	43.50	.30	43.50	71252.50 TELEPHONE CALL FROM MR. BILL HICKS RE QUESTIONS FROM SEC; TELEPHONE CALL TO MR. BILL JANVIER RE CHITTENDEN.
895920 0117	(HPH)	.30	43.50	.30	43.50	71296.00 MEET WITH MS. JOAN FLEMING OF FBI RE NEW SUBPOENA AND TRANSFER OF RECORDS.
895921 0534	(HPH)	.80	52.00	.80	52.00	71348.00 CHECK MESSAGES ON 4033.
895922 0534	(HPH)	.30	43.50	.30	43.50	71367.50 TELEPHONE CALL FROM CREDITOR RE STATUS OF CASE.
895923 0534	(HPH)	.30	43.50	.30	43.50	71396.50 TELEPHONE CALL FROM MR. BILL JANVIER RE CHITTENDEN CLAIM; TELEPHONE CALL TO MR. BILL HICKS RE SAME.
895924 0534	(HPH)	.80	116.00	.80	116.00	71512.50 TELEPHONE CALLS TO MR. BILL JANVIER; TELEPHONE CALLS FROM MR. BILL JANVIER, ALL RE INFORMATION IN CHITTENDEN SUBROGATION RIGHTS FOR SEC.
895925 0534	(HPH)	.50	72.50	.50	72.50	71585.00 TELEPHONE CALL TO MR. JIM ROBERTS RE EXECUTIVE RISK ISSUES.
895926 0534	(HPH)	.20	29.00	.20	29.00	71614.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT WITH BC LEASING; TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE SAME.
895927 0534	(HPH)	.20	29.00	.20	29.00	71627.00 PAY MONTHLY BILLS.

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896018 0117 (JUD)	080699 B	.50	72.50	.50	72.50	71699.50 TELEPHONE CALLS FROM CREDITORS.
896019 0117 (HPH)	080699 B	.50	72.50	.50	72.50	71772.00 REVIEWED EXECUTIVE RISK SETTLEMENT AGREEMENT.
896028 0117 (HPH)	080699 B	.20	29.00	.20	29.00	71801.00 TELEPHONE CALL FROM MS. ANNA TAYLOR OF IHI; DICTATED LETTER TO MS. SHANNON JOHNSTON.
896029 0117 (HPH)	080699 B	.50	72.50	.50	72.50	71873.50 TELEPHONE CALL FROM MR. JIM ROBERTS RE FINALIZING SETTLEMENT AND MOTION, NOTICE RE SAME.
896041 0117 (HPH)	080699 B	.20	29.00	.20	29.00	71902.50 TELEPHONE CALLS FROM MR. JIM ROBERTS RE FINALIZING SETTLEMENT WITH STAN AND EXECUTIVE RISK.
895727 0534 (JUD)	080699 B	.60	39.00	.60	39.00	72019.50 OPEN IHI MAIL.
896060 0117 (JUD)	080999 B	.50	72.50	.50	72.50	72058.50 REVISION OF E-MAIL LIST.
896062 0117 (HPH)	080999 B	.50	72.50	.50	72.50	72131.00 TELEPHONE CALL FROM MR. JIM ROBERTS RE HEARING ON SECTION 105 INJUNCTION.
895656 0534 (HPH)	080999 B	1.80	117.00	1.80	117.00	72203.50 REVIEWED REVISED EXECUTIVE RISK SETTLEMENT AGREEMENT AND PROPOSED REVISED ORDER.
895664 0534 (JUD)	080999 B	1.00	65.00	1.00	65.00	72320.50 WORKED ON NOTICE AND MOTION; FILE AND SERVE.
895664 0534 (JUD)	080999 B	1.00	65.00	1.00	65.00	72385.50 WORKED ON RESPONDING TO CREDITORS.
898321 0117 (HPH)	081699 B	.30	43.50	.30	43.50	72414.50 TELEPHONE CALL FROM MR. JIM ROBERTS RE SECTION 105 INJUNCTION HEARING.
898322 0117 (HPH)	081699 B	.20	29.00	.20	29.00	72458.00 REVIEWED LETTER FROM MR. WOOD TO MONTANA SECURITIES DEPARTMENT.
898325 0117 (HPH)	081699 B	.20	29.00	.20	29.00	72487.00 TELEPHONE CALL FROM MR. JEB JEUTTER RE EXECUTIVE RISK SETTLEMENT.
898330 0117 (HPH)	081699 B	.20	29.00	.20	29.00	72516.00 TELEPHONE CALL FROM MR. JIM ROBERTS RE SECTION 105 INJUNCTION.
898342 0117 (HPH)	081699 B	.20	29.00	.20	29.00	72545.00 TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. BRENT WOOD RE REPLY BRIEF.
898683 0534 (JUD)	081699 B	1.00	65.00	1.00	65.00	72574.00 TELEPHONE CALL FROM MR. BRENT WOOD RE STATUS OF SEC SETTLEMENT.
898683 0534 (JUD)	081699 B	1.00	65.00	1.00	65.00	72603.00 TELEPHONE CALLS FROM MR. JIM ROBERTS RE MONTANA ISSUES.
898683 0534 (JUD)	081699 B	1.00	65.00	1.00	65.00	72668.00 RETURN CALLS TO CREDITORS.
898363 0117 (HPH)	081799 B	.20	29.00	.20	29.00	72697.00 CONFERENCE CALL WITH MESSRS. ROBERTS AND WOOD RE SETTLEMENT WITH MONTANA.
892863 0534 (JUD)	081799 B	1.00	65.00	1.00	65.00	72762.00 WORKED ON LETTERS TO CREDITORS RE STATUS.
893025 0534 (JUD)	081899 B	2.00	130.00	2.00	130.00	72892.00 OPEN MAIL AND RESPOND TO CREDITORS.
893029 0534 (JUD)	081899 B	1.00	65.00	1.00	65.00	72957.00 DEPOSIT CHECKS AND MAKE MONTHLY PAYMENTS.
893036 0534 (JUD)	081999 B	1.00	65.00	1.00	65.00	73022.00 WORKED ON PAYMENT OF MONTHLY BILLS.
890475 0117 (HPH)	082099 B	.20	29.00	.20	29.00	73051.00 TELEPHONE CALL FROM MS. SUSAN SHERRILL AT SEC RE EXECUTIVE RISK SETTLEMENT.
900488 0117 (HPH)	082399 B	.20	29.00	.20	29.00	73080.00 TELEPHONE CALL TO MR. JIM ROBERTS RE

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902194 0117 (HPH)	083099 B	.50	72.50	.50	72.50	74413.50	TELEPHONE CALL TO MR. BRENT WOOD RE RENEWED NEGOTIATIONS WITH EXECUTIVE RISK.
902195 0117 (HPH)	083099 B	.20	29.00	.20	29.00	74442.50	TELEPHONE CALL TO MR. JIM ROBERTS RE EXECUTIVE RISK ISSUES.
903102 0534 (UDJ)	083099 B	2.00	130.00	2.00	130.00	74572.50	CHECK MESSAGES; RESPOND.
902657 0117 (HPH)	083199 B	.30	43.50	.30	43.50	74616.00	REVIEWED OBJECTION OF CHITTENDEN TO SETTLEMENT WITH ERISC.
902668 0117 (HPH)	083199 B	.20	29.00	.20	29.00	74645.00	TELEPHONE CALL FROM STEPHANI HUMRICKHOUSE RE PREFERENCE SUITS.
902670 0117 (HPH)	083199 B	.20	29.00	.20	29.00	74674.00	TELEPHONE CALL TO MR. JIM JOHNSON RE TIG ISSUES.
905425 0534 (UDJ)	083199 B	.80	52.00	.80	52.00	74726.00	REVIEW OF FILE RE ADDRESS FOR REPS THAT WON CAR FOR MS. HAMRICKHOUSE.
907165 0117 (HPH)	090199 B	.20	29.00	.20	29.00	74755.00	TELEPHONE CALL TO MS. JOAN FLEMING RE RECORDS STORAGE AND REMOVAL.
907171 0117 (HPH)	090199 B	.30	43.50	.30	43.50	74798.50	PAY BILLS.
907296 0117 (HPH)	090299 B	.20	29.00	.20	29.00	74827.50	TELEPHONE CALL TO MR. JIM ROBERTS RE NEGOTIATIONS WITH EXECUTIVE RISK.
905563 0534 (UDJ)	090299 B	2.00	130.00	2.00	130.00	74856.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE DISCUSSIONS WITH EXECUTIVE RISK ABOUT THE IMPACT OF JUDGE SMALL'S ORDER ON SETTLEMENT.
905566 0534 (UDJ)	090299 B	1.00	65.00	1.00	65.00	74986.50	LISTEN TO MESSAGES; RESPOND TO CREDITORS; FILING.
905568 0534 (UDJ)	090399 B	6.00	390.00	6.00	390.00	75051.50	OPEN MAIL.
907314 0117 (HPH)	090799 B	.30	43.50	.30	43.50	75441.50	WORKED ON PEE APPLICATION.
907316 0117 (HPH)	090799 B	.30	43.50	.30	43.50	75485.00	REVIEWED VAN ETTEN'S NOTICES OF STAY IN MECKENSTOCK AND GILBERT.
907321 0117 (HPH)	090799 B	.20	29.00	.20	29.00	75528.50	TELEPHONE CALL FROM MR. CRAIG ADAMS; REVIEWED NOTES TO CONSOLIDATED FINANCIAL STATEMENTS; TELEPHONE CALL TO MR. CRAIG ADAMS RE SAME.
907330 0117 (HPH)	090799 B	.25	36.25	.25	36.25	75557.50	TELEPHONE CALL FROM MS. TERRI GARDNER RE STATUS OF CASE.
907352 0117 (HPH)	090899 B	.30	43.50	.30	43.50	75586.50	TELEPHONE CALL FROM MR. CRAIG ADAMS RE TAX RETURN ISSUES.
905575 0534 (UDJ)	090899 B	.30	19.50	.30	19.50	75622.75	TELEPHONE CALL FROM MR. JIM ROBERTS RE STATUS OF EXECUTIVE RISK NEGOTIATIONS.
905580 0534 (UDJ)	090899 B	.20	13.00	.20	13.00	75666.25	DICTATED LETTER TO MS. STEPHANI HUMRICKHOUSE RE SECTION 547 AND SECTION 548 TRANSFERS FROM WOOD AND FRANCIS TRUST ACCOUNT.
907384 0117 (HPH)	090999 B	.20	29.00	.20	29.00	75685.75	PAX E-MAIL FROM MIKE RUSSO TO FBI RE Y2K COMPLIANCE; DRAFT MEMO TO MR. HARDEN RE SAME.
907393 0117 (HPH)	090999 B	.20	29.00	.20	29.00	75698.75	DEPOSIT FUNDS.
907395 0117 (HPH)	090999 B	.30	43.50	.30	43.50	75727.75	TELEPHONE CALL FROM MR. JIM ROBERTS RE ACSTAR SUPPLEMENTAL OBJECTION.
						75756.75	TELEPHONE CALL FROM MR. CRAIG ADAMS; TELEPHONE CALL TO MR. CRAIG ADAMS, BOTH RE PREFERENCE ANALYSIS.
						75800.25	REVIEWED ACSTAR'S SUPPLEMENTAL OBJECTION TO EXECUTIVE RISK SETTLEMENT.

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907396 0117 (HPH)	090999 B	.50	72.50	.50	72.50	75872.75	TELEPHONE CALL TO MR. BILL HICKS RE SEC SETTLEMENT PRESENTATION TO THE SEC.
907440 0117 (HPH)	091099 B	.20	29.00	.20	29.00	75901.75	TELEPHONE CALL TO MR. BRIAN GRAHAM RE STATUS OF CASE.
907442 0117 (HPH)	091099 B	.20	29.00	.20	29.00	75930.75	CONFERENCE CALL WITH MR. JIM JOHNSON AND MR. JIM. ROBERTS RE ACSTAR OBJECTIONS.
907445 0117 (HPH)	091099 B	.20	29.00	.20	29.00	75959.75	TELEPHONE CALL FROM MR. BRIAN GRAHAM RE STATUS OF CASE.
907467 0117 (HPH)	091399 B	.30	43.50	.30	43.50	76003.25	REVIEWED ACSTAR BRIEF OPPOSING EXECUTIVE RISK SETTLEMENT.
907469 0117 (HPH)	091399 B	.50	72.50	.50	72.50	76075.75	REVIEWED BRIEF OF SEC IN OPPOSITION TO EXECUTIVE RISK SETTLEMENT.
907472 0117 (HPH)	091399 B	.30	43.50	.30	43.50	76119.25	REVIEWED ACSTAR BRIEF.
907480 0117 (HPH)	091399 B	.30	43.50	.30	43.50	76162.75	REVIEWED BRIEF OF ACSTAR; WORKED ON RESPONSE.
907482 0534 (UDJ)	091399 B	.40	26.00	.40	26.00	76217.75	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
907485 0117 (HPH)	091499 B	.30	43.50	.30	43.50	76261.25	REVIEWED OBJECTION OF L.C. GILBERT, PLAINTIFFS TO EXECUTIVE RISK SETTLEMENT.
907492 0117 (HPH)	091499 B	.20	29.00	.20	29.00	76290.25	TELEPHONE CALLS FROM MR. JIM ROBERTS RE OBJECTIONS TO EXECUTIVE RISK SETTLEMENT.
907493 0117 (HPH)	091499 B	.20	29.00	.20	29.00	76319.25	TELEPHONE CALL TO MR. BRENT WOOD RE OBJECTIONS TO EXECUTIVE RISK SETTLEMENT.
907495 0117 (HPH)	091499 B	.30	43.50	.30	43.50	76362.75	REVIEWED AND SIGN TAX RETURNS.
907567 0117 (HPH)	091599 B	.50	72.50	.50	72.50	76435.25	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK SETTLEMENT HEARING AND TIG STRATEGY.
907599 0117 (HPH)	091799 B	.50	72.50	.50	72.50	76507.75	TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE PREPARATION FOR HEARING.
908483 0534 (UDJ)	091799 B	.40	26.00	.40	26.00	76533.75	TELEPHONE CALLS TO CRAIG ADAMS AND TERRI GARDNER'S OFFICES RE PREPARING FEE APPLICATIONS TO BE FILED WITH TRUSTEE'S INTERIM FEE APPLICATIONS.
907667 0117 (HPH)	092099 B	.20	29.00	.20	29.00	76562.75	TELEPHONE CALL FROM MR. JIM JOHNSON.
908749 0117 (HPH)	092199 B	1.50	217.50	1.50	217.50	76780.25	CONFERENCE WITH MR. JIM ROBERTS, MR. JIM JOHNSON AND MR. GARY DIXON RE PREPARATION FOR HEARING ON EXECUTIVE RISK SETTLEMENT.
908751 0117 (HPH)	092199 B	.20	29.00	.20	29.00	76809.25	NEGOTIATION WITH MR. STACY MCGRAW RE EXECUTIVE RISK SETTLEMENT.
908796 0117 (HPH)	092199 B	.50	72.50	.50	72.50	76881.75	PREPARE FOR HEARING ON EXECUTIVE RISK SETTLEMENT.
908798 0117 (HPH)	092199 B	2.00	290.00	2.00	290.00	77171.75	MEET WITH MESSRS. ROBERTS AND JOHNSON TO PREPARE FOR HEARING.

FEE SUBTOTAL

77171.75

-----COST ENTRIES-----

INDEX	DATE	STAT	AMOUNT	DESCRIPTION	CODE	TRPR	VOUCHER
1087270	113098B		59.30	PHOTOCOPIES - DOCUMENT, INVOICE 25041, 1 COPY OF 593 ORIGINALS	811	FIRM	101207
1077274	113098B		40.00	OTHER EXPENSE - BUSSE'S LOCK SERVICE, INVOICE 36647, SERVICE CALL	858	FIRM	101209
1086526	113098B		4.50	15 MILES @ \$.325 EACH - JENNY D. JOHNSON	860	FIRM	102167
1082517	120198B		3.00	OTHER EXPENSE - HOLMES P. HARDEN, POST OFFICE BOX KEYS	858	FIRM	101705
1085812	120198B		288.00	OTHER EXPENSE - POSTMASTER, BOX 17169 ONE YEAR RENTAL FEE	858	FIRM	102078
1086014	120198B		1.91	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1086293	120198B		2.00	* FACSIMILE TRANSMISSION	8051	FIRM	
1087777	120198B		4.50	15 MILES @ \$.325 EACH - JENNY D. JOHNSON	860	FIRM	102167
1087774	120298B		9.00	LOCAL DELIVERY 4700 NEW BERN AVE	8020	FIRM	
1082390	120298B		9.00	LOCAL DELIVERY U.S. POST OFFICE	8020	FIRM	
1082581	120298B		2.79	9 MILES - HOLMES P. HARDEN	860	FIRM	101735
1082582	120298B		2.00	PARKING - HOLMES P. HARDEN	844	FIRM	101735
1083037	120298B		0.96	* POSTAGE	8030	FIRM	
1083700	120298B		59.30	PHOTOCOPIES - DOCUMENT, INVOICE 25046, 1 COPY OF 593 ORIGINALS	811	FIRM	101877
1086356	120298B		1.00	* FACSIMILE TRANSMISSION	8050	FIRM	
1082976	120398B		1.00	* PHOTOCOPIES	8070	FIRM	
1085878	120398B		3.92	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1086430	120398B		4.50	15 MILES @ \$.325 EACH - JENNY D. JOHNSON	860	FIRM	102167
1086577	120398B		1.00	* FACSIMILE TRANSMISSION	8050	FIRM	
1086580	120398B		1.50	* FACSIMILE TRANSMISSION	8050	FIRM	
1086660	120498B		2.00	* FACSIMILE TRANSMISSION	8050	FIRM	
1086662	120498B		1.00	* FACSIMILE TRANSMISSION	8050	FIRM	
1086672	120498B		0.50	* FACSIMILE TRANSMISSION	8050	FIRM	
1086676	120498B		1.50	* FACSIMILE TRANSMISSION	8050	FIRM	
1086678	120498B		5.75	* FACSIMILE TRANSMISSION	8050	FIRM	
1086682	120498B		5.00	* FACSIMILE TRANSMISSION	8050	FIRM	
1086684	120498B		2.75	* FACSIMILE TRANSMISSION	8050	FIRM	
1086723	120498B		4.00	* FACSIMILE TRANSMISSION	8051	FIRM	
1086733	120498B		4.00	* FACSIMILE TRANSMISSION	8051	FIRM	
1086738	120498B		2.00	* FACSIMILE TRANSMISSION	8051	FIRM	
1086745	120498B		3.50	* FACSIMILE TRANSMISSION	8051	FIRM	
1086770	120498B		20.00	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1086805	120598B		0.50	* FACSIMILE TRANSMISSION	8050	FIRM	
1082364	120798B		18.00	LOCAL DELIVERY NORTH HILLS POST OFFICE	8020	FIRM	
1086028	120798B		4.79	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1087326	120798B		0.50	* FACSIMILE TRANSMISSION	8050	FIRM	
1087358	120798B		5.00	* FACSIMILE TRANSMISSION	8050	FIRM	
1087362	120798B		0.25	* FACSIMILE TRANSMISSION	8050	FIRM	
1087363	120798B		4.00	PARKING - HOLMES P. HARDEN	844	FIRM	101735
1087364	120898B		2.79	9 MILES - HOLMES P. HARDEN	860	FIRM	101735
1087364	120898B		2.90	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1087521	120898B		1.91	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1087521	120898B		1.25	* FACSIMILE TRANSMISSION	8050	FIRM	
1087527	120898B		1.00	* FACSIMILE TRANSMISSION	8051	FIRM	
1085880	120998B		2.00	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1087601	120998B		0.75	* FACSIMILE TRANSMISSION	8050	FIRM	
1087617	120998B		0.75	* FACSIMILE TRANSMISSION	8050	FIRM	

1087626 120998B 1.25 * FACSIMILE TRANSMISSION 8050 FIRM
1087633 120998B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
1089274 120998B 6.50 POSTAGE DUE 8098 FIRM
1085652 121098B 0.31 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1085881 121098B 3.26 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1087984 121098B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1082355 121198B 9.00 LOCAL DELIVERY NORTH HILLS POST OFFICE 058 FIRM
1082516 121198B 31.00 MILEAGE - HOLMES P. HARDEN, WILSON 860 FIRM
1083461 121198B 4.60 * PHOTOCOPIES 8070 FIRM
1086024 121198B 1.74 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1087064 121198B 28.38 * COMPUTER RESEARCH 8016 FIRM
1087065 121198B 3.60 * COMPUTER RESEARCH 8016 FIRM
1088287 121198B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1087395 121198B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1087397 121198B 6.50 * FACSIMILE TRANSMISSION 8051 FIRM
1085882 121498B 1.87 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1088333 121498B 4.75 * FACSIMILE TRANSMISSION 8050 FIRM
1088350 121498B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1088357 121498B 2.50 * FACSIMILE TRANSMISSION 8050 FIRM
1088371 121498B 9.00 * FACSIMILE TRANSMISSION 8050 FIRM
1088404 121498B 2.00 * FACSIMILE TRANSMISSION 8051 FIRM
1083823 121598B 4.00 * PHOTOCOPIES 8070 FIRM
1083869 121598B 1.70 * POSTAGE 8030 FIRM
1083937 121698B 2.80 * PHOTOCOPIES 8070 FIRM
1085493 121698B 1.09 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1084685 121698B 6.53 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1088578 121698B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1088583 121698B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1088594 121698B 7.00 * FACSIMILE TRANSMISSION 8050 FIRM
1088650 121698B 1.50 * FACSIMILE TRANSMISSION 8050 FIRM
1088652 121698B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
1088655 121698B 2.00 * FACSIMILE TRANSMISSION 8051 FIRM
1082797 121798B 6.25 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1083952 121798B 13.50 LOCAL DELIVERY ADAMS CONSULTING GROUP 8020 FIRM
1083952 121798B 5.20 * PHOTOCOPIES 8070 FIRM
1083958 121798B 9.00 LOCAL DELIVERY ADAMS CONSULTING 8020 FIRM
1083959 121798B 2.30 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1087284 121798B 5.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1087380 121798B 0.50 * FACSIMILE TRANSMISSION 8051 FIRM
1087573 121798B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1085771 121898B 9.00 LOCAL DELIVERY BANKRUPTCY COURT 8020 FIRM
1086911 121898B 7.40 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1087686 121898B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1085741 122098B 4.88 15 MILES @\$.325 EACH - JENNY D. JOHNSON, SMITH 860 FIRM
1083336 122198B 18.00 LOCAL DELIVERY BANKRUPTCY COURT - 2 HANNOVER SQ 8020 FIRM
1083360 122198B 4.50 LOCAL DELIVERY BANKRUPTCY COURT 8020 FIRM
1083771 122198B 10.60 PHOTOCOPIES - TRIANGLE REPROGRAPHICS, INC., 811 FIRM
1089240 122198B 30.07 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1083348 122298B 9.00 LOCAL DELIVERY BANKRUPTCY COURT 8020 FIRM
1084094 122298B 3.60 * PHOTOCOPIES 8070 FIRM
1088027 122298B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1088112 122298B 3.75 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM

1088125 122298B	8.75 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1088234 122398B	1.00 *	FACSIMILE TRANSMISSION	8050	FIRM	
1088306 122398B	30.00 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1088604 122898B	28.30	PHOTOCOPIES - DOCTRUST, INVOICE 25241	811	FIRM	102039
1088915 122898B	15.55 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1088925 122998B	0.75 *	FACSIMILE TRANSMISSION	8050	FIRM	
1088928 122998B	0.25 *	FACSIMILE TRANSMISSION	8050	FIRM	
1088943 122998B	0.50 *	FACSIMILE TRANSMISSION	8051	FIRM	
1088965 122998B	1.25 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1085737 123098B	3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON, BANKRUPTCY COURT	860	FIRM	102072
1085738 123098B	5.00	PARKING - JENNY D. JOHNSON, BANKRUPTCY COURT	844	FIRM	102072
1085739 123098B	3.00	PARKING - JENNY D. JOHNSON, BANKRUPTCY COURT	844	FIRM	102072
1085740 123098B	3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON, BANKRUPTCY COURT	860	FIRM	102072
1086917 123098B	1.04 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1089002 123098B	5.75 *	FACSIMILE TRANSMISSION	8050	FIRM	
1089063 123098B	2.93	9 MILES @\$.325 EACH - HOLMES P. HARDEN	860	FIRM	102508
1089066 123098B	5.00	PARKING - HOLMES P. HARDEN	844	FIRM	102508
1085742 123198B	3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON, BANKRUPTCY COURT	860	FIRM	102072
1085743 123198B	1.00	PARKING - JENNY D. JOHNSON, BANKRUPTCY COURT	844	FIRM	102072
1089072 123198B	1.50 *	FACSIMILE TRANSMISSION	8051	FIRM	
1089598 010199B	7.60 *	COMPUTER RESEARCH; RESEARCH DONE 12/2/98	8016	FIRM	
1089415 010499B	2.24 *	POSTAGE	8030	FIRM	
1089037 010499B	9.00	LOCAL MESSENGER SERVICE	8020	FIRM	8003
1090210 010499B	14.84 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1092179 010499B	0.87 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1096622 010599B	1.00 *	FACSIMILE TRANSMISSION	8050	FIRM	
1096637 010599B	2.00 *	FACSIMILE TRANSMISSION	8051	FIRM	
1090632 010599B	151.20	PHOTOCOPIES - DOCTRUST, INVOICE 25296, 5 COPIES OF 252 ORIGINALS	811	FIRM	102426
1090687 010599B	1.00	PARKING - HOLMES P. HARDEN	844	FIRM	102508
1090688 010599B	2.93	9 MILES @\$.325 - HOLMES P. HARDEN	860	FIRM	102508
1092180 010599B	0.95 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1090689 010599B	16.45	FEDERAL EXPRESS TO: WILLIAM P. HICKS, SECURITIES AND EXCHANGE COMMISSION, ATLANTA, GA	8011	FIRM	
1089603 010699B	5.60 *	PHOTOCOPIES	8070	FIRM	
1089970 010699B	12.50 *	FACSIMILE TRANSMISSION	8050	FIRM	
1089979 010699B	0.75 *	FACSIMILE TRANSMISSION	8050	FIRM	
1089982 010699B	0.50 *	FACSIMILE TRANSMISSION	8050	FIRM	
1090015 010699B	36.25 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1090039 010699B	9.00	LOCAL MESSENGER SERVICE NICHOLS & CRAMP	8020	FIRM	8003
1092181 010699B	1.74 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1095856 010699B	3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON, SECRETARY OF STATE	860	FIRM	102920
1095857 010699B	5.50	PHOTOCOPIES - JENNY D. JOHNSON, SECRETARY OF STATE, UCC'S	811	FIRM	102920
1095858 010699B	8.00	PHOTOCOPIES - JENNY D. JOHNSON, WAKE COUNTY COURTHOUSE, UCC'S	811	FIRM	102920
1095859 010699B	3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON, WAKE COUNTY COURTHOUSE	860	FIRM	102920
1095860 010699B	4.00	PARKING - JENNY D. JOHNSON, WAKE COUNTY COURTHOUSE	844	FIRM	102920

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1089740 010799B	82.40 *	PHOTOCOPIES	8070	FIRM	
1089882 010799B	0.25 *	FACSIMILE TRANSMISSION	8050	FIRM	
1089920 010799B	7.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1089926 010799B	2.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1089947 010799B	13.96 *	POSTAGE	8030	FIRM	
1089952 010799B	3.00 *	POSTAGE	8030	FIRM	
1090060 010799B	9.00	LOCAL MESSENGER SERVICE NORTH HILLS	8020	8015	
1090061 010799B	9.00	LOCAL MESSENGER SERVICE	8020	8014	
1092182 010799B	10.32 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1092768 010899B	4.80 *	PHOTOCOPIES	8070	FIRM	
1090072 010899B	0.50 *	FACSIMILE TRANSMISSION	8050	FIRM	
1090081 010899B	0.25 *	FACSIMILE TRANSMISSION	8050	FIRM	
1090107 010899B	30.00 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1090111 011099B	0.68 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1090650 011199B	2.93	9 MILES @ \$.325 - HOLMES P. HARDEN	860	FIRM	102508
1090650 011199B	1.00	PARKING - HOLMES P. HARDEN	844	FIRM	102508
1091083 011199B	18.00	LOCAL MESSENGER SERVICE	8020	8013	
1091317 011199B	3.20 *	POSTAGE	8030	FIRM	
1091328 011199B	2.75 *	POSTAGE	8030	FIRM	
1091441 011199B	2.50 *	FACSIMILE TRANSMISSION	8030	FIRM	
1091441 011199B	1.50 *	LONG DISTANCE TELEPHONE CALL	8050	FIRM	
1093068 011199B	6.71 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1096107 011199B	3.96 *	POSTAGE	8040	FIRM	
1091272 011299B	0.66 *	POSTAGE	8030	FIRM	
1091300 011299B	0.33 *	POSTAGE	8030	FIRM	
1091405 011299B	0.33 *	POSTAGE	8030	FIRM	
1081110 011299B	0.33 *	POSTAGE	8030	FIRM	
1091350 011299B	0.60 *	PHOTOCOPIES	8070	FIRM	
1091847 011299B	0.50 *	FACSIMILE TRANSMISSION	8050	FIRM	
1091873 011299B	0.25 *	FACSIMILE TRANSMISSION	8050	FIRM	
1091928 011299B	2.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1091943 011299B	2.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1093069 011299B	6.91 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1093455 011299B	10.50	FEDERAL EXPRESS TO: ROLF ELLISON, NEW YORK, NY	8011	FIRM	
1091375 011399B	0.33 *	POSTAGE	8030	FIRM	
1091401 011399B	20.33 *	POSTAGE	8030	FIRM	
1091402 011399B	43.56 *	POSTAGE	8030	FIRM	
1091403 011399B	3.20 *	POSTAGE	8030	FIRM	
1091537 011399B	253.00 *	PHOTOCOPIES	8070	FIRM	
1092292 011399B	30.00 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1093070 011399B	0.81 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1091105 011499B	13.50	LOCAL MESSENGER SERVICE NORTH HILLS	8020	FIRM	
1091106 011499B	67.50	BANKRUPTCY COURT, WILSON	8021	FIRM	
1091728 011499B	27.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1093071 011499B	5.74 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1094368 011499B	0.00	ADMINISTRATIVE WORD PROCESSING	8045	FIRM	
1091771 011599B	0.25 *	FACSIMILE TRANSMISSION	8050	FIRM	
1094405 011599B	1.50 *	FACSIMILE TRANSMISSION	8050	FIRM	
1096108 011599B	0.00	ADMINISTRATIVE WORD PROCESSING	8045	FIRM	
1091667 011899B	0.54 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1092578 011899B	27.40 *	PHOTOCOPIES	8070	FIRM	
1092584 011899B	3.20 *	POSTAGE	8030	FIRM	
1092771 011899B	1.21 *	POSTAGE	8030	FIRM	
1092771 011899B	1.50 *	FACSIMILE TRANSMISSION	8051	FIRM	
1092776 011899B	1.50 *	FACSIMILE TRANSMISSION	8051	FIRM	

1093072 011899B 7.51 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1093539 011899B 9.00 LOCAL MESSENGER SERVICE NAVAJO DRIVE 8020
1092601 011999B 0.88 * POSTAGE 8030 FIRM
1092822 011999B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1092823 011999B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1092824 011999B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1092831 011999B 1.75 * FACSIMILE TRANSMISSION 8050 FIRM
1092887 011999B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1093073 011999B 6.21 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1094576 011999B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1096264 011999B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1092631 012099B 3.20 * POSTAGE 8030 FIRM
1092638 012099B 48.84 * POSTAGE 8030 FIRM
1092644 012099B 1.98 * POSTAGE 8030 FIRM
1093199 012099B 3.74 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1093200 012099B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1093226 012099B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
1093227 012099B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1095379 012099B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1095379 012099B 9.00 LOCAL MESSENGER SERVICE TRIANGLE 8020 FIRM
1092428 012199B REPROGRAPHICS/SMITH DABNAM 8017 FIRM
1092443 012199B 9.00 LOCAL MESSENGER SERVICE 8020 FIRM
1092444 012199B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 FIRM
1092453 012199B 2.75 * POSTAGE 8030 FIRM
1093376 012199B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1093605 012199B 1.50 * FACSIMILE TRANSMISSION 8050 FIRM
1093606 012199B 2.25 * FACSIMILE TRANSMISSION 8050 FIRM
1093614 012199B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1093636 012199B 5.00 * FACSIMILE TRANSMISSION 8051 FIRM
1093644 012199B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1095836 012199B 8.61 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1092447 012299B 9.00 LOCAL MESSENGER SERVICE GLENWOOD AVE 8020 FIRM
1092489 012299B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 FIRM
1092527 012299B 6.00 * PHOTOCOPIES 8070 FIRM
1092527 012299B 29.60 * PHOTOCOPIES 8070 FIRM
1093174 012299B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1093794 012299B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1093805 012299B 1.75 * FACSIMILE TRANSMISSION 8050 FIRM
1093817 012299B 6.00 * FACSIMILE TRANSMISSION 8051 FIRM
1093837 012299B 6.00 * FACSIMILE TRANSMISSION 8051 FIRM
1093420 012299B 38.75 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1096252 012299B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 FIRM
1093969 012599B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1093973 012599B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1095441 012599B 2.00 * FACSIMILE TRANSMISSION 8050 FIRM
1095441 012599B 9.00 LOCAL MESSENGER SERVICE BTI 8020 FIRM
1095312 012599B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1095318 012699B 5.00 * PHOTOCOPIES 8070 FIRM
1095735 012699B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1095532 012799B 320.10 * POSTAGE 8030 FIRM
1095535 012799B 4.30 * POSTAGE 8030 FIRM
1095541 012799B 2.64 * POSTAGE 8030 FIRM
1095552 012799B 2.64 * POSTAGE 8030 FIRM

1093718 012799B 26.40 * PHOTOCOPIES 8070 FIRM
1093728 012799B 9.20 * PHOTOCOPIES 8070 FIRM
1093730 012799B 8.00 * PHOTOCOPIES 8070 FIRM
1095155 012799B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1095837 012799B 2.18 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1095133 012899B 0.77 * POSTAGE 8030 FIRM
1095838 012899B 1.09 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1095984 012899B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1095985 012899B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1096524 012899B 85.20 * PHOTOCOPIES - DOCTRUST, INVOICE 25501, 1 COPY 811 FIRM
OF 852 ORIGINALS 102963
1096631 012899B 9.00 * LOCAL MESSENGER SERVICE 8020 8015
1094953 012999B 26.49 * COOLING FAN FOR COMPUTER TEMPERATURE CONTROL 8098 FIRM
1095000 012999B 15.20 * PHOTOCOPIES 8070 FIRM
1095097 012999B 1.32 * POSTAGE 8030 FIRM
1095277 012999B 0.55 * POSTAGE 8030 FIRM
1095280 012999B 9.00 * LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 8016
1095286 012999B 9.00 * LOCAL MESSENGER SERVICE BTI 8020 8016
1095296 012999B 9.00 * LOCAL MESSENGER SERVICE ECKERD'S, CAMERON VILLAGE 8020 8008
1095839 012999B 5.74 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1096755 012999B 11.00 * FEDERAL EXPRESS TO: KEN RUDD, MELBOURNE, FL 8011 FIRM
1098501 012999B 9.00 * LOCAL MESSENGER SERVICE LEWIS & ROBERTS/CERTIFIEDMAIL 8020 8017
1097211 020199B 5.60 * PHOTOCOPIES 8070 FIRM
1097158 020199B 174.57 * POSTAGE 8030 FIRM
1097178 020199B 0.33 * POSTAGE 8030 FIRM
1097181 020199B 0.33 * POSTAGE 8030 FIRM
1097192 020199B 0.99 * POSTAGE 8030 FIRM
1098044 020199B 30.00 * BENSON 8021 8016
1097212 020299B 2.53 * POSTAGE 8030 FIRM
1098160 020299B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1098162 020299B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1098165 020299B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1102919 020299B 0.87 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1097216 020399B 168.36 * PHOTOCOPIES - DOCTRUST, INVOICE 25551, 1 COPY 811 FIRM
OF 904 ORIGINALS 102977
1097257 020399B 5.00 * PHOTOCOPIES 8070 FIRM
1097268 020399B 5.20 * PHOTOCOPIES 8070 FIRM
1100205 020399B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1100261 020399B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1100262 020399B 3.00 * FACSIMILE TRANSMISSION 8051 FIRM
1100307 020399B 32.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1100715 020399B 15.60 * 48 MILES @\$.325 EACH - JENNY D. JOHNSON, 860 FIRM
02/03-02/16/99 103460
1090831 020399B 9.00 * LOCAL MESSENGER SERVICE SIX FORKS RD 8020 8008
1092920 020399B 1.30 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1102921 020399B 2.72 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1092923 020399B 1.00 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1102925 020399B 3.05 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1102926 020399B 0.87 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1102927 020399B 0.81 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1096973 020499B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1097304 020499B 18.80 * PHOTOCOPIES 8070 FIRM

DATE	TIME	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
1097843	020499B	0.55 * POSTAGE	8030	FIRM		
1097858	020499B	12.95 * POSTAGE	8030	FIRM		
1099635	020499B	0.50 * FACSIMILE TRANSMISSION	8050	FIRM		
1100849	020499B	18.00 * LOCAL MESSENGER SERVICE WAREHOUSE	8020	FIRM		
1102928	020499B	1.00 * LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1102929	020499B	1.91 * LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1102930	020499B	1.43 * LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1102932	020499B	0.54 * LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1097689	020599B	2.40 * PHOTOCOPIES	8070	FIRM		
1098450	020599B	9.00 * LOCAL MESSENGER SERVICE WAREHOUSE	8020	FIRM		
1098451	020599B	9.00 * LOCAL MESSENGER SERVICE WAREHOUSE	8020	FIRM		
1099710	020599B	0.25 * FACSIMILE TRANSMISSION	8050	FIRM		
1099738	020599B	2.50 * FACSIMILE TRANSMISSION	8051	FIRM		
1099739	020599B	4.00 * FACSIMILE TRANSMISSION	8051	FIRM		
1099844	020899B	6.50 * FACSIMILE TRANSMISSION	8051	FIRM		
1099845	020899B	9.00 * LOCAL MESSENGER SERVICE	8020	FIRM		
1099856	020899B	1.25 * FACSIMILE TRANSMISSION	8050	FIRM		
1099857	020899B	0.75 * FACSIMILE TRANSMISSION	8050	FIRM		
1099824	020999B	1.32 * POSTAGE	8030	FIRM		
1099826	020999B	0.55 * POSTAGE	8030	FIRM		
1099070	020999B	1.75 * FACSIMILE TRANSMISSION	8030	FIRM		
1099074	020999B	1.25 * FACSIMILE TRANSMISSION	8050	FIRM		
1099104	020999B	2.00 * FACSIMILE TRANSMISSION	8051	FIRM		
1099470	020999B	2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM		
1099471	020999B	7.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM		
1099472	020999B	0.54 * LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1097356	021099B	54.99 * SUPPLIES - XPRDX - RALEIGH, INVOICE N133428, 2,000 ENVELOPES	838	FIRM		103141
1097550	021099B	0.00 * ADMINISTRATIVE WORD PROCESSING	8045	FIRM		
1097552	021099B	0.00 * ADMINISTRATIVE WORD PROCESSING	8045	FIRM		
1098791	021099B	4.30 * POSTAGE	8030	FIRM		
1099202	021099B	5.50 * FACSIMILE TRANSMISSION	8051	FIRM		
1099204	021099B	4.50 * FACSIMILE TRANSMISSION	8051	FIRM		
1099218	021099B	1.50 * FACSIMILE TRANSMISSION	8051	FIRM		
1099236	021099B	6.25 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM		
1099238	021099B	6.56 * LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1099239	021099B	1.74 * LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1102940	021099B	1.04 * LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1102942	021099B	4.36 * LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1097430	021199B	12.72 * INVOICE 43155, IDEAL STAMP & SEAL WORKS, TRUSTEE FOR INTERNATIONAL HERITAGE	838	FIRM		103175
1097584	021199B	0.00 * ADMINISTRATIVE WORD PROCESSING	8045	FIRM		
1098462	021199B	9.00 * LOCAL MESSENGER SERVICE ROBERSON STAMP	8020	FIRM		
1098470	021199B	36.00 * LOCAL MESSENGER SERVICE WAREHOUSE	8020	FIRM		
1098481	021199B	1.25 * FACSIMILE TRANSMISSION	8050	FIRM		
1098485	021199B	2.75 * FACSIMILE TRANSMISSION	8050	FIRM		
109852	021199B	0.25 * FACSIMILE TRANSMISSION	8050	FIRM		
109873	021199B	2.50 * FACSIMILE TRANSMISSION	8051	FIRM		
109896	021199B	1.09 * LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1102944	021199B	0.00 * ADMINISTRATIVE WORD PROCESSING	8045	FIRM		
1097612	021299B	55.00 * PHOTOCOPIES	8070	FIRM		
1098313	021299B	0.55 * POSTAGE	8030	FIRM		
1098430	021299B					

1098442 021299B 0.33 * POSTAGE 8030 FIRM
1099947 021299B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1099971 021299B 15.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1102946 021299B 1.63 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1097756 021399B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1097757 021399B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1090076 021399B 43.20 * PHOTOCOPIES 8070 FIRM
1097868 021599B 3.20 * POSTAGE 8030 FIRM
1097869 021599B 823.35 * POSTAGE 8030 FIRM
1097884 021599B 2.86 * POSTAGE 8030 FIRM
1097885 021599B 3.20 * POSTAGE 8030 FIRM
1098446 021599B 9.00 * LOCAL MESSENGER SERVICE 8020 FIRM
1090467 021599B 2.00 * FACSIMILE TRANSMISSION 8051 FIRM
1100077 021599B 4.50 * FACSIMILE TRANSMISSION 8051 FIRM
1098948 021699B 9.00 * LOCAL MESSENGER SERVICE BARRETT DRIVE 8008 FIRM
1098948 021699B 1.32 * POSTAGE 8030 FIRM
1000716 021699B 2.00 * PARKING - JENNY D. JOHNSON, POLICE DEPARTMENT 844 FIRM
1000787 021699B 9.00 * LOCAL MESSENGER SERVICE NORTH HILLS 8020 FIRM
1090865 021699B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1090897 021699B 8.75 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1100919 021699B 3.75 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1104087 021699B 1.36 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1098449 021799B 9.00 * LOCAL MESSENGER SERVICE WAKE COUNTY COURTHOUSE 8020 FIRM
1098963 021799B 61.49 * POSTAGE 8030 FIRM
1098967 021799B 1.43 * POSTAGE 8030 FIRM
1098971 021799B 10.89 * POSTAGE 8030 FIRM
1099540 021799B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1000152 021799B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1002020 021799B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
100813 021799B 9.00 * LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 FIRM
1101089 021799B 3.75 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1101101 021799B 5.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1101102 021799B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1101375 021799B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1102286 021799B 1.04 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1098968 021799B 3.48 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1098969 021799B 4.90 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1104090 021799B 0.95 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1098733 021899B 3.20 * PHOTOCOPIES 8070 FIRM
1099019 021899B 58.04 * POSTAGE 8030 FIRM
1099020 021899B 210.65 * POSTAGE 8030 FIRM
1099026 021899B 20.90 * POSTAGE 8030 FIRM
1099032 021899B 48.40 * POSTAGE 8030 FIRM
1099038 021899B 29.70 * POSTAGE 8030 FIRM
1099039 021899B 7.48 * POSTAGE 8030 FIRM
1099042 021899B 4.95 * POSTAGE 8030 FIRM
1099045 021899B 0.55 * POSTAGE 8030 FIRM
1099050 021899B 2.53 * POSTAGE 8030 FIRM
1099056 021899B 0.66 * POSTAGE 8030 FIRM
1090254 021899B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1101204 021899B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1091211 021899B 8.50 * FACSIMILE TRANSMISSION 8051 FIRM
1091368 021899B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1104091 021899B 1.63 * LONG DISTANCE TELEPHONE CALL 8040 FIRM

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1104092 021899B 1.63 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1000324 021999B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1300792 021999B 9.00 LOCAL MESSENGER SERVICE 8020 FIRM
1001364 021999B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1101550 021999B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1103132 021999B 8.80 * PHOTOCOPIES 8070 FIRM
1003135 021999B 47.40 * PHOTOCOPIES 8070 FIRM
1004093 021999B 1.30 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1300935 022299B 267.85 * POSTAGE 8030 FIRM
1001784 022299B 2.50 * FACSIMILE TRANSMISSION 8051 FIRM
1001785 022299B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
1001786 022299B 5.50 * FACSIMILE TRANSMISSION 8051 FIRM
1001841 022299B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1000399 022399B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1000398 022399B 62.04 * POSTAGE 8030 FIRM
1000399 022399B 52.03 * POSTAGE 8030 FIRM
1000784 022399B 9.00 LOCAL MESSENGER SERVICE 8020 FIRM
1000417 022499B 81.40 * POSTAGE 8030 FIRM
1002252 022499B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1002253 022499B 2.00 * FACSIMILE TRANSMISSION 8051 FIRM
1002269 022499B 6.00 * FACSIMILE TRANSMISSION 8051 FIRM
1102344 022499B 15.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1102606 022499B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1004094 022499B 1.09 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1004095 022499B 0.87 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1004096 022499B 2.18 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1004097 022499B 2.00 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1004098 022499B 0.95 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1001269 022599B 4.96 * POSTAGE 8030 FIRM
1001283 022599B 222.75 * POSTAGE 8030 FIRM
1102325 022599B 6.07 * COMPUTER RESEARCH 8016 FIRM
1102375 022599B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1002380 022599B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1002393 022599B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1102400 022599B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1002400 022599B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1002400 022599B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1102564 022599B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1101294 022699B 0.77 * POSTAGE 8030 FIRM
1003513 030199B 9.90 * POSTAGE 8030 FIRM
1003651 030199B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1003662 030199B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1004091 030199B 56.16 * COMPUTER RESEARCH 8016 FIRM
1101280 030199B 6.32 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1004273 030299B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1004275 030299B 17.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
100492 030399B 66.33 * COMPUTER RESEARCH 8016 FIRM
1103518 030499B 17.05 * POSTAGE 8030 FIRM
1003541 030499B 1.21 * POSTAGE 8030 FIRM
1103898 030499B 9.00 LOCAL MESSENGER SERVICE LEWIS & ROBERTS 8020 FIRM
1004040 030499B 5.20 * PHOTOCOPIES 8070 FIRM
1004689 030499B 7.00 * FACSIMILE TRANSMISSION 8050 FIRM
1004718 030499B 14.00 * FACSIMILE TRANSMISSION 8051 FIRM
1103850 030599B 13.50 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 FIRM

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1105017 030599B	0.50 * FACSIMILE TRANSMISSION	8050	FIRM
1105026 030599B	0.25 * FACSIMILE TRANSMISSION	8050	FIRM
1105294 030899B	8.00 * FACSIMILE TRANSMISSION, INTERNATIONAL	8053	FIRM
1105701 030899B	12.65 * POSTAGE	8030	FIRM
1105932 030899B	0.00 * ADMINISTRATIVE WORD PROCESSING	8045	FIRM
1106229 030899B	18.00 LOCAL MESSENGER SERVICE	8020	FIRM
1106308 030899B	9.00 LOCAL MESSENGER SERVICE U.S. POST OFFICE	8020	FIRM
1106753 030899B	1.04 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106754 030899B	1.04 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106759 030899B	38.03 * COMPUTER RESEARCH	8016	FIRM
1106761 030999B	13.84 * COMPUTER RESEARCH	8016	FIRM
1106762 030999B	18.00 LOCAL MESSENGER SERVICE	8020	FIRM
1106763 030999B	1.56 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106764 030999B	1.56 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106765 030999B	1.04 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106766 030999B	1.04 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106767 030999B	1.56 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106768 030999B	3.48 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106769 030999B	44.22 * COMPUTER RESEARCH	8016	FIRM
1106770 030999B	9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT	8020	FIRM
1106771 030999B	9.00 LOCAL MESSENGER SERVICE	8020	FIRM
1106772 030999B	5.50 * POSTAGE	8030	FIRM
1106773 030999B	6.92 * POSTAGE	8030	FIRM
1106774 030999B	5.00 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1106775 030999B	7.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1106776 030999B	6.25 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1106777 030999B	0.00 * ADMINISTRATIVE WORD PROCESSING	8045	FIRM
1106778 030999B	0.81 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106779 030999B	0.76 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106780 030999B	7.62 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106781 030999B	9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT	8020	FIRM
1106782 030999B	26.40 * POSTAGE	8030	FIRM
1106783 030999B	2.31 * POSTAGE	8030	FIRM
1106784 030999B	0.55 * POSTAGE	8030	FIRM
1106785 030999B	1.87 * POSTAGE	8030	FIRM
1106786 030999B	94.00 * PHOTOCOPIES	8070	FIRM
1106787 030999B	8.20 * PHOTOCOPIES	8070	FIRM
1106788 030999B	2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1106789 030999B	3.75 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1106790 030999B	4.01 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106791 030999B	1.00 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106792 030999B	9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT	8020	FIRM
1106793 030999B	38.40 * PHOTOCOPIES	8070	FIRM
1106794 030999B	0.75 * FACSIMILE TRANSMISSION	8050	FIRM
1106795 030999B	3.00 * FACSIMILE TRANSMISSION	8051	FIRM
1106796 030999B	5.00 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1106797 030999B	4.31 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106798 030999B	16.80 * COMPUTER RESEARCH	8016	FIRM
1106799 030999B	2.00 * FACSIMILE TRANSMISSION	8050	FIRM
1106800 030999B	5.29 * POSTAGE	8030	FIRM
1106801 030999B	0.81 * LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106802 030999B	84.02 * COMPUTER RESEARCH	8016	FIRM
1106803 030999B	42.01 * COMPUTER RESEARCH	8016	FIRM

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1106211 031699B	18.00	LOCAL MESSENGER SERVICE	8020	FIRM
1107104 031699B	7.50	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1107580 031699B	0.00	* ADMINISTRATIVE WORD PROCESSING	8045	FIRM
1108665 031699B	11.03	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1108746 031699B	4.51	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1110499 031699B	98.83	* COMPUTER RESEARCH	8016	FIRM
1107445 031799B	3.20	* POSTAGE	8030	FIRM
1107977 031799B	3.25	* FACSIMILE TRANSMISSION	8050	FIRM
1106238 031899B	9.00	LOCAL MESSENGER SERVICE	8020	FIRM
1108389 031899B	1.00	* FACSIMILE TRANSMISSION	8050	FIRM
1108395 031899B	1.00	* FACSIMILE TRANSMISSION	8050	FIRM
1108406 031899B	1.50	* FACSIMILE TRANSMISSION	8051	FIRM
1108407 031899B	7.00	* FACSIMILE TRANSMISSION	8051	FIRM
1107500 031899B	5.00	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1107505 031899B	5.75	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1108747 031899B	1.09	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1106223 031999B	9.00	LOCAL MESSENGER SERVICE	8020	FIRM
1107850 031999B	26.80	* PHOTOCOPIES	8070	FIRM
1108259 031999B	0.66	* POSTAGE	8030	FIRM
1108272 031999B	0.66	* POSTAGE	8030	FIRM
1108470 031999B	8.25	* FACSIMILE TRANSMISSION	8050	FIRM
1108676 031999B	0.54	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1108677 031999B	1.63	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1108748 031999B	0.87	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1108349 031999B	0.87	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1108470 031999B	3.66	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1108751 031999B	2.09	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1108752 031999B	1.50	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1108753 031999B	1.09	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1108754 031999B	4.01	* LONG DISTANCE TELEPHONE CALL	8040	FIRM
1107756 032299B	30.40	* PHOTOCOPIES	8070	FIRM
1108330 032299B	7.92	* POSTAGE	8030	FIRM
1109156 032299B	0.75	* FACSIMILE TRANSMISSION	8050	FIRM
1109188 032299B	3.50	* FACSIMILE TRANSMISSION	8051	FIRM
1109189 032299B	7.00	* FACSIMILE TRANSMISSION	8051	FIRM
1109200 032299B	2.50	* FACSIMILE TRANSMISSION	8051	FIRM
1109201 032299B	2.50	* FACSIMILE TRANSMISSION	8051	FIRM
1109192 032299B	2.50	* FACSIMILE TRANSMISSION	8051	FIRM
1109193 032299B	2.50	* FACSIMILE TRANSMISSION	8051	FIRM
1109194 032299B	2.50	* FACSIMILE TRANSMISSION	8051	FIRM
1109195 032299B	2.50	* FACSIMILE TRANSMISSION	8051	FIRM
1109301 032299B	6.25	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1109353 032299B	6.25	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1109360 032299B	6.25	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1109361 032299B	6.25	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1109362 032299B	6.25	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1109363 032299B	6.25	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1109382 032299B	13.50	LOCAL MESSENGER SERVICE BANKRUPTCY COURT	8013	FIRM
1109406 032299B	1.43	*	8040	FIRM
1108357 032399B	3.80	* PHOTOCOPIES	8070	FIRM
1109395 032399B	1.00	* FACSIMILE TRANSMISSION	8050	FIRM
1109399 032399B	0.75	* FACSIMILE TRANSMISSION	8050	FIRM
1109402 032399B	1.00	* FACSIMILE TRANSMISSION	8050	FIRM
1109409 032399B	2.00	* FACSIMILE TRANSMISSION	8051	FIRM

109411 032399B 9.00 * FACSIMILE TRANSMISSION 8051 FIRM
109412 032399B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
109414 032399B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
109418 032399B 2.50 * FACSIMILE TRANSMISSION 8051 FIRM
1109483 032499B 1.25 * FACSIMILE TRANSMISSION 8050 FIRM
1109527 032499B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 8016
1109530 032499B 9.00 LOCAL MESSENGER SERVICE 8020 8016
1109571 032599B 37.14 * COMPUTER RESEARCH 8016 FIRM
1109573 032599B 38.40 * PHOTOCOPIES 8070 FIRM
1109577 032599B 18.00 LOCAL MESSENGER SERVICE NORTH HILLS 8020 8016
1109578 032599B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1109608 032599B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1109502 032699B 9.00 LOCAL MESSENGER SERVICE NORTH HILLS 8020 8018
1109508 032699B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1109503 032699B 3.75 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
11095023 032699B 6.25 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1109508 032699B 249.59 OTHER EXPENSE - BUSINESS COMMUNICATIONS, INC., 858 FIRM
1109725 033099B 11.00 PHOTOCOPIES - US BANKRUPTCY COURT, CERTIFIED 811 FIRM
1109936 033099B 6.60 * PHOTOCOPIES 8070 FIRM
1110707 033099B 2.75 * POSTAGE 8030 FIRM
1110793 033099B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1110803 033099B 4.50 * FACSIMILE TRANSMISSION 8051 FIRM
1110810 033099B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
1110876 033099B 9.00 * LOCAL MESSENGER SERVICE 8020 8015
1110876 033099B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 8014
1110887 033199B 4.50 * FACSIMILE TRANSMISSION 8051 FIRM
1110888 033199B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
1110898 033199B 6.25 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1110930 033199B 11.25 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1110640 033199B 8.00 * FACSIMILE TRANSMISSION, INTERNATIONAL 8053 FIRM
1110867 033199B 0.99 * POSTAGE 8030 FIRM
1110896 033199B 1.87 * POSTAGE 8030 FIRM
1110901 033199B 9.00 LOCAL MESSENGER SERVICE INTER. HERITAGE 8020 8003
1110905 040199B 45.00 * PHOTOCOPIES 8070 FIRM
11112845 040699B 2.50 * FACSIMILE TRANSMISSION 8051 FIRM
1112845 040699B 3.26 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1112824 040799B 9.00 LOCAL MESSENGER SERVICE FAYETTEVILLE ST 8020 8011
1112825 040899B 6.00 * PHOTOCOPIES 8070 FIRM
1112828 040899B 2.64 * POSTAGE 8030 FIRM
1112828 040899B 9.00 LOCAL MESSENGER SERVICE JY'S 8020 8011
1113272 040899B 2.50 * FACSIMILE TRANSMISSION 8050 FIRM
1113286 040899B 5.00 * FACSIMILE TRANSMISSION 8051 FIRM
1113037 041299B 9.00 LOCAL MESSENGER SERVICE 8020 FIRM
1113254 041299B 8.20 * PHOTOCOPIES 8070 FIRM
1113814 041299B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1113843 041299B 42.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1113657 041399B 9.00 LOCAL MESSENGER SERVICE 8020 8011
1113873 041399B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1113878 041399B 9.00 * FACSIMILE TRANSMISSION 8051 FIRM
1113882 041399B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1113903 041399B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1113904 041399B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM

116727 041399B 38.59 * COMPUTER RESEARCH 8016 FIRM
113448 041499B 2.64 * POSTAGE 8030 FIRM
114021 041499B 2.75 * FACSIMILE TRANSMISSION 8050 FIRM
114028 041499B 2.75 * FACSIMILE TRANSMISSION 8050 FIRM
114444 041599B 2.50 * FACSIMILE TRANSMISSION 8050 FIRM
113929 041699B 77.60 * PHOTOCOPIES 8070 FIRM
114659 041699B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
114674 041699B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1106728 041899B 51.34 * COMPUTER RESEARCH 8016 FIRM
113596 041999B 1.00 * PHOTOCOPIES 8070 FIRM
1105404 041999B 1.75 * FACSIMILE TRANSMISSION 8050 FIRM
115423 041999B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
115436 041999B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
113921 041999B 3.72 12 MILES @ \$.31 EACH - JENNY D. JOHNSON, 860 FIRM
CLERK'S OFFICE 104920
115912 041999B 1.00 PARKING - JENNY D. JOHNSON, CLERK'S OFFICE 844 FIRM
1103697 042099B 9.00 LOCAL MESSENGER SERVICE 8020 FIRM
1103986 042199B 3.20 * POSTAGE 8030 FIRM
1104008 042199B 18.20 * PHOTOCOPIES 8070 FIRM
1105600 042199B 1.25 * FACSIMILE TRANSMISSION 8050 FIRM
1105609 042199B 5.00 * FACSIMILE TRANSMISSION 8051 FIRM
1115699 042299B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
115729 042299B 3.75 * FACSIMILE TRANSMISSION 8052 FIRM
1107776 042299B 2.18 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
0.50 LOCAL MESSENGER SERVICE NORTH HILLS 8020 FIRM
1106073 042699B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1106297 042699B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1107777 042699B 2.50 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1107778 042699B 3.05 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1106452 042799B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1106491 042799B 1.25 * FACSIMILE TRANSMISSION 8051 FIRM
1116604 042899B 7.50 * FACSIMILE TRANSMISSION 8050 FIRM
1106656 042899B 1.30 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1107779 042899B 26.40 * PHOTOCOPIES 8070 FIRM
1106018 042999B 21.45 * 3POSTAGE 8030 FIRM
1106013 042999B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1106011 042999B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 FIRM
1116956 042999B 9.00 LOCAL MESSENGER SERVICE SIX FORKS RD 8011 FIRM
1106957 042999B 194.85 PHOTOCOPIES - DOCTRUST, INVOICE 26318, 1 COPY 811 FIRM
OF 1,299 ORIGINALS 105120
116264 043099B 13.00 * PHOTOCOPIES 8070 FIRM
1106894 043099B 5.00 * FACSIMILE TRANSMISSION 8051 FIRM
1106911 043099B 6.25 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1106924 043099B 87.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1106945 043099B 9.00 LOCAL MESSENGER SERVICE 8020 FIRM
1108180 050399B 6.50 * FACSIMILE TRANSMISSION 8050 FIRM
1108184 050399B 1.25 * FACSIMILE TRANSMISSION 8050 FIRM
1108187 050399B 1.25 * FACSIMILE TRANSMISSION 8050 FIRM
1108189 050399B 1.50 * FACSIMILE TRANSMISSION 8050 FIRM
1108192 050399B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1108198 050399B 28.50 * FACSIMILE TRANSMISSION 8051 FIRM
1108210 050399B 6.25 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1118223 050399B 67.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM

117347 050499B 41.80 * PHOTOCOPIES 8070 FIRM
1017365 050499B 3.60 * PHOTOCOPIES 8070 FIRM
1017375 050499B 72.00 * PHOTOCOPIES 8070 FIRM
117637 050499B 15.73 * POSTAGE 8030 FIRM
1117668 050499B 9.00 LOCAL MESSENGER SERVICE NORTH HILLS 8020 8016
1117896 050499B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 8003
1018349 050499B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1018363 050499B 108.50 * FACSIMILE TRANSMISSION 8051 FIRM
1018364 050499B 9.50 * FACSIMILE TRANSMISSION 8051 FIRM
1018365 050499B 10.00 * FACSIMILE TRANSMISSION 8051 FIRM
1018377 050499B 38.75 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1018389 050499B 155.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1018389 050499B 262.81 * COMPUTER RESEARCH 8016 FIRM
1018389 050499B 1.25 * FACSIMILE TRANSMISSION 8050 FIRM
1018389 050499B 4.14 * PHOTOCOPIES 8040 FIRM
1018389 050499B 56.80 * FACSIMILE TRANSMISSION 8070 FIRM
1018389 050499B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1018389 050499B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1018389 050499B 0.33 * POSTAGE 8050 FIRM
1018389 050499B 4.50 * FACSIMILE TRANSMISSION 8030 FIRM
1018389 050499B 15.00 * PHOTOCOPIES 8051 FIRM
1018389 050499B 35.60 * PHOTOCOPIES 8070 FIRM
1018389 050499B 9.00 LOCAL MESSENGER SERVICE 8070 FIRM
1018389 050499B 18.24 * COMPUTER RESEARCH 8020 8013
1018389 050499B 1.43 * 8016 FIRM
1018389 050499B 1.36 * 8040 FIRM
1018389 050499B 18.72 * COMPUTER RESEARCH 8040 FIRM
1018389 050499B 0.25 * FACSIMILE TRANSMISSION 8016 FIRM
1018389 050499B 12.99 * COMPUTER RESEARCH 8050 FIRM
1018389 050499B 1.50 * FACSIMILE TRANSMISSION 8016 FIRM
1018389 050499B 96.43 * COMPUTER RESEARCH 8051 FIRM
1018389 050499B 9.00 LOCAL MESSENGER SERVICE NORTH HILLS 8016 FIRM
1018389 050499B 1.50 * 8020 8003
1018389 050499B 107.14 * COMPUTER RESEARCH 8040 FIRM
1018389 050499B 14.20 * PHOTOCOPIES 8016 FIRM
1018389 050499B 9.00 LOCAL MESSENGER SERVICE YANCE ROAD 8070 FIRM
1018389 050499B 2.64 * POSTAGE 8020 8011
1018389 050499B 10.40 * PHOTOCOPIES 8030 FIRM
1018389 050499B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8070 FIRM
1018389 050499B 2.31 * POSTAGE 8030 FIRM
1018389 050499B 7.89 * PHOTOCOPIES 8070 FIRM
1018389 050499B 9.00 LOCAL MESSENGER SERVICE NORTH HILLS 8070 FIRM
1018389 050499B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 8010
1018389 050499B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
1018389 050499B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1018389 050499B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1018389 050499B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1018389 050499B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1018389 050499B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1018389 050499B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1018389 050499B 9.00 * FACSIMILE TRANSMISSION 8051 FIRM
1018389 050499B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8051 FIRM
1018389 050499B 1.84 * LONG DISTANCE TELEPHONE CALL 8052 FIRM
1018389 050499B 1.00 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1018389 050499B 1.00 * LONG DISTANCE TELEPHONE CALL 8040 FIRM

0022401 052599B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
0022415 052599B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
0022435 052599B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
0022440 052599B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
0022453 052599B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
0022473 052599B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
0022495 052599B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
0022529 052599B 2.50 * FACSIMILE TRANSMISSION 8051 FIRM
0022539 052599B 2.50 * FACSIMILE TRANSMISSION 8040 FIRM
0022986 052599B 4.64 * LONG DISTANCE TELEPHONE CALL 8050 FIRM
0022655 052699B 4.75 * FACSIMILE TRANSMISSION 8051 FIRM
0022668 052699B 2.50 * FACSIMILE TRANSMISSION 8051 FIRM
0022669 052699B 2.50 * FACSIMILE TRANSMISSION 8051 FIRM
0022680 052799B 4.40 * PHOTOCOPIES 8070 FIRM
0022961 052799B 11.50 * FACSIMILE TRANSMISSION 8051 FIRM
0021893 052899B 9.00 LOCAL MESSENGER SERVICE SIX FORKS RD 8020 FIRM
0022162 052899B 12.87 * POSTAGE 8030 FIRM
0022849 052899B 86.60 * PHOTOCOPIES 8070 FIRM
0022864 052899B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
0022864 052899B 28.75 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
0022974 052899B 9.00 LOCAL MESSENGER SERVICE VANCE 8020 FIRM
0022976 052899B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 FIRM
0023518 060199B 9.00 LOCAL MESSENGER SERVICE NORTH HILLS 8020 FIRM
0023631 060199B 9.00 LOCAL MESSENGER SERVICE 8020 FIRM
0024292 060199B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
0024623 060299B 1.50 * FACSIMILE TRANSMISSION 8050 FIRM
0027835 060299B 43.09 BUSINESS MEALS - H. P. HARDEN, MEDIATION 851 FIRM
LUNCHEON 106342
0024782 060399B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
0024868 060499B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
0026646 060799B 2.50 * FACSIMILE TRANSMISSION 8050 FIRM
0026655 060799B 5.00 * FACSIMILE TRANSMISSION 8050 FIRM
0025059 060899B 5.40 LOCAL MESSENGER SERVICE 8020 FIRM
0026156 060899B 4.00 * PHOTOCOPIES 8070 FIRM
0026828 060899B 10.00 * FACSIMILE TRANSMISSION 8051 FIRM
0026828 060899B 5.50 * FACSIMILE TRANSMISSION 8051 FIRM
0026899 060899B 5.00 * FACSIMILE TRANSMISSION 8051 FIRM
0026922 060999B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
0026931 060999B 6.50 * FACSIMILE TRANSMISSION 8051 FIRM
0026940 060999B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
0024698 061099B 10.00 * PHOTOCOPIES 8070 FIRM
0026200 061099B 1.30 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
0027375 061099B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
0027389 061099B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
0027392 061099B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
0027411 061099B 21.00 * FACSIMILE TRANSMISSION 8051 FIRM
0027413 061099B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
0027442 061099B 35.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
0025079 061199B 9.00 LOCAL MESSENGER SERVICE 8020 FIRM
0027336 061199B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
0024380 061499B 4.00 * PHOTOCOPIES 8070 FIRM
0028352 061499B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
0028355 061499B 6.25 * FACSIMILE TRANSMISSION 8050 FIRM
0028360 061499B 4.75 * FACSIMILE TRANSMISSION 8050 FIRM

1128368 061499B 21.00 * FACSIMILE TRANSMISSION 8051 FIRM
1128374 061499B 3.00 * FACSIMILE TRANSMISSION 8051 FIRM
1128379 061499B 6.00 * FACSIMILE TRANSMISSION 8051 FIRM
1128392 061499B 35.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1128402 061499B 13.75 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1128406 061499B 10.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1128495 061599B 14.00 * PHOTOCOPIES 8070 FIRM
1128497 061599B 9.00 LOCAL MESSENGER SERVICE 8020 FIRM
1128443 061599B 0.25 * FACSIMILE TRANSMISSION 8050 FIRM
1128444 061599B 1.25 * FACSIMILE TRANSMISSION 8050 FIRM
1128441 061599B 22.50 * FACSIMILE TRANSMISSION 8051 FIRM
1128442 061599B 7.50 * FACSIMILE TRANSMISSION 8051 FIRM
1128444 061599B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
1128444 061599B 37.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1128448 061699B 4.80 * PHOTOCOPIES 8070 FIRM
1128494 061699B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1128524 061699B 16.25 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1128495 061799B 18.00 LOCAL MESSENGER SERVICE MITSUBA 801 FIRM
1127969 061799B 63.60 SUPPLIES - MITSUBA INTERNATIONAL, INC., DATA 838 FIRM
1128566 061799B 1.50 * FACSIMILE TRANSMISSION 8050 FIRM
1128571 061799B 1.50 * FACSIMILE TRANSMISSION 8050 FIRM
1128581 061799B 77.00 * FACSIMILE TRANSMISSION 8051 FIRM
1128608 061799B 27.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1128472 061899B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 FIRM
1128504 061899B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1128588 061899B 23.20 * PHOTOCOPIES 8070 FIRM
1128654 061899B 11.00 * FACSIMILE TRANSMISSION 8051 FIRM
1128655 061899B 11.00 * FACSIMILE TRANSMISSION 8051 FIRM
1128656 061899B 11.00 * FACSIMILE TRANSMISSION 8051 FIRM
1128657 061899B 11.00 * FACSIMILE TRANSMISSION 8051 FIRM
1128658 061899B 27.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1128659 061899B 11.00 * FACSIMILE TRANSMISSION 8051 FIRM
1128660 061899B 27.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1128661 061899B 27.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1128662 061899B 11.00 * FACSIMILE TRANSMISSION 8051 FIRM
1128663 061899B 11.00 * FACSIMILE TRANSMISSION 8051 FIRM
1129217 062199B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1129223 062199B 1.75 * FACSIMILE TRANSMISSION 8050 FIRM
1126498 062299B 4.40 * PHOTOCOPIES 8070 FIRM
1126509 062299B 36.80 * PHOTOCOPIES 8070 FIRM
1126517 062299B 4.00 * PHOTOCOPIES 8070 FIRM
1127005 062299B 41.58 * POSTAGE 8030 FIRM
1127006 062299B 0.77 * POSTAGE 8030 FIRM
1128062 062299B 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 FIRM
1127935 062299B 15.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1127518 062399B 18.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT 8020 FIRM
1128114 062399B 9.00 LOCAL MESSENGER SERVICE 8020 FIRM
1128673 062599B 17.60 * POSTAGE 8030 FIRM
1128219 062899B 18.00 LOCAL MESSENGER SERVICE 8020 FIRM
1124983 062899B 2.50 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1127826 062999B 143.00 * PHOTOCOPIES 8070 FIRM
1128280 062999B 1.98 * POSTAGE 8030 FIRM
1127796 063099B 30.00 * PHOTOCOPIES 8070 FIRM

1027801 063099B 30.60 * PHOTOCOPIES 8070 FIRM
1028315 063099B 30.15 * POSTAGE 8030 FIRM
1034671 070699B 1.36 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1029515 070799B 2.40 * PHOTOCOPIES 8070 FIRM
1130753 070799B 3.00 * FACSIMILE TRANSMISSION 8050 FIRM
1130772 070799B 6.00 * FACSIMILE TRANSMISSION 8051 FIRM
1030793 070799B 36.25 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1029947 070899B 32.60 * PHOTOCOPIES 8070 FIRM
1034673 070899B 1.30 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1034675 070999B 0.54 * LONG DISTANCE TELEPHONE CALL 8040 FIRM
1031271 071299B 0.50 * FACSIMILE TRANSMISSION 8050 FIRM
1032958 071299B 0.00 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1031092 071399B 11.45 * FEDERAL EXPRESS TO: WILLIAM HICKS, SECURITIES 8011 FIRM
AND EXCHANGE COMMISSION, ATLANTA, GA
1031373 071399B 1.50 * FACSIMILE TRANSMISSION 8051 FIRM
1030289 071499B 5.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1033065 071499B 0.55 * POSTAGE 8030 FIRM
1031748 071599B 2.25 * ADMINISTRATIVE WORD PROCESSING 8045 FIRM
1031764 071599B 2.25 * FACSIMILE TRANSMISSION 8050 FIRM
1032311 071999B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
1132333 071999B 0.75 * FACSIMILE TRANSMISSION 8050 FIRM
1132154 072399B 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1034775 080299B 1.25 * FACSIMILE TRANSMISSION 8050 FIRM
1034775 080299B 14.60 * PHOTOCOPIES 8070 FIRM
1034775 080299B 39.00 * FACSIMILE TRANSMISSION 8051 FIRM
1035591 080699B 18.00 * LOCAL MESSENGER SERVICE PO BOX CHECK. 8020 FIRM
1035791 080699B 0.00 * ADMINISTRATIVE WORD PROCESSING 8011 FIRM
1035166 080699B 3.25 * FACSIMILE TRANSMISSION 8045 FIRM
1039174 080699B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1039446 080699B 1.00 * FACSIMILE TRANSMISSION 8050 FIRM
1039446 080699B 26.25 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1035840 080999B 9.00 * LOCAL MESSENGER SERVICE BANKRUPTCY. 8020 FIRM
1137299 080999B 4.30 * LONG DISTANCE TELEPHONE CALL 8014 FIRM
1039475 080999B 2.50 * FACSIMILE TRANSMISSION 8040 FIRM
1039577 080999B 1.50 * FACSIMILE TRANSMISSION 8050 FIRM
1138596 080999B 2.50 * FACSIMILE TRANSMISSION 8050 FIRM
1038596 081299B 15.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1038596 081299B 21.25 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1139877 081299B 0.75 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1136719 081699B 46.60 * PHOTOCOPIES 8050 FIRM
1136719 081699B 3.75 * FACSIMILE TRANSMISSION, LONG DISTANCE, LONG 8070 FIRM
DISTANCE 8052 FIRM
10060 081699B
100623 081899B 1.25 * FACSIMILE TRANSMISSION 8050 FIRM
1031036 081899B 1.75 * FACSIMILE TRANSMISSION 8050 FIRM
111037 081899B 1.50 * FACSIMILE TRANSMISSION 8050 FIRM
1038380 081999B 9.00 * LOCAL MESSENGER SERVICE P.O. BOX CHECK. 8011 FIRM
1031208 081999B 15.00 * FACSIMILE TRANSMISSION, LONG DISTANCE 8052 FIRM
1037887 082099B 1.97 * LONG DISTANCE TELEPHONE CALL 8052 FIRM
1037887 082099B 0.50 * FACSIMILE TRANSMISSION 8040 FIRM
1037540 082399B 19.00 * PHOTOCOPIES 8050 FIRM
1037540 082399B 33.05 * POSTAGE 8070 FIRM
1037436 082499B 9.00 * LOCAL MESSENGER SERVICE BANKRUPTCY COURT. 8030 FIRM
1037895 082499B 2.00 * FACSIMILE TRANSMISSION 8020 FIRM
103942 082599B 4.00 * FACSIMILE TRANSMISSION 8020 FIRM
103959 082599B 4.50 * FACSIMILE TRANSMISSION 8051 FIRM
1141860 082699B 4.50 * FACSIMILE TRANSMISSION 8051 FIRM

1041875 082699B 2.50 * FACSIMILE TRANSMISSION 8051 FIRM
 1041261 082799B 10.00 * FACSIMILE TRANSMISSION 8051 FIRM
 1041582 083199B 1.00 * FACSIMILE TRANSMISSION 8051 FIRM
 1041586 083199B 9.00 * FACSIMILE TRANSMISSION 8051 FIRM

11674.36

BALANCE DUE FROM PREVIOUS STATEMENT 0.00
 LESS PAYMENT(S) 0.00

BALANCE FORWARD 0.00

TIMECARD SUB-TOTAL (892.15) 77171.75
 DISBURSEMENT SUB-TOTAL 11674.36
 SUBTOTAL CURRENT PERIOD 88846.11
 TOTAL DUE 88846.11

TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE 0.00
 COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE 0.00

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 -----TIME AND FEE SUMMARY-----

NAME	RATE	HOURS	%	FEES	%
JOHN T. WILLIAMSON	220.00	.50	.1	110.00	.1
HOLMES P. HARDEN	142.38	255.25	28.6	36342.25	47.1
DAVID A. BOOKHOUT	210.00	1.70	.2	357.00	.5
MARK H. SHELBURNE	100.00	9.40	1.1	940.00	1.2
ALEXANDER W. PARRISH	135.00	5.00	.6	675.00	.9
JENNIFER D. JOHNSON	62.45	619.10	69.4	38663.50	50.1
DEANNA R. BYARD	70.00	1.20	.1	84.00	.1
TOTALS		892.15		77171.75	

-----COST CODE SUMMARY-----

COST CODE	AMOUNT
OTHER EXPENSE	9.00
801 FILING FEES	18.00
8011 FEDERAL EXPRESS TO:	49.40
8016 COMPUTER RESEARCH	1149.29
8020 LOCAL MESSENGER SERVICE	1000.40
8021 MESSENGER SERVICE TO:	97.50
8030 POSTAGE	2974.78
8040 LONG DISTANCE TELEPHONE CALL	352.18
8045 ADMINISTRATIVE WORD PROCESSING	0.00
8050 FACSIMILE TRANSMISSION	255.50
8051 FACSIMILE TRANSMISSION	794.00
8052 FACSIMILE TRANSMISSION, LONG DISTANCE	1348.75
8053 FACSIMILE TRANSMISSION, INTERNATIONAL	16.00
8070 PHOTOCOPIES	1908.40
8098 PHOTOCOPIES	32.99
811 SUPPLIES	781.61
838 SUPPLIES	131.31
844 PARKING	29.00

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0851	BUSINESS MEALS	43.09
0858	OTHER EXPENSE	580.59
0860	MILES @\$.31 EACH	102.57

COST TOTAL 11674.36

-----LEDGER SUMMARY-----*

Ledger Code	Ledger Description	Debit	Credit	Credit Applied To

TOTAL		0.00	0.00	

ACCOUNTS RECEIVABLE: 0.00 (-30) 0.00 (31-60) 0.00 (61-90) 0.00 (91-120) 0.00 (+)

() BILL COSTS AND FEES () DO NOT BILL
 () BILL FEES ONLY () CLOSE FILE
 () BILL COSTS ONLY () FINAL BILL